

INVOICE

Amount Due (GHS)

GH¢0.00

BILL TO
Delegation of German Industry & Commerce in Ghana
Stefanie Simon

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Invoice Number: 1

Invoice Date: February 26, 2020

Payment Due: March 27, 2020

ITEMS	QUANTITY	PRICE	AMOUNT
Mobile Application Development 25% of total contract fee for the development of a mobile application for the Intra-African Desk.	1	GH¢4,750.00	GH¢4,750.00

Total: GH¢4,750.00

Payment on April 14, 2020 using a bank payment: GH¢4,393.75

Payment on April 16, 2020: GH¢356.25

Amount Due (GHS): **GH¢0.00**

Notes / Terms

Payment can be made via :
Bank: Fidelity Bank
Branch: Ahodwo
Account Name: Klonza Enterprise
Account No: 2400301476114



klonza

Klonza Enterprise
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