

ACCRA OFFICE: 4 Hibiscus Street, Spintex. Accra.

KUMASI OFFICE: 27 Atta Poku Street, TUC.

Phone +23332 200 0806

Email info@hapaweb.com

Date 23/10/2020

Receipt No. 1128

With thanks from

Delivered To

Samiva Limited
Adjringano
East Legon- Accra

Customer's Reference	Type	Your VAT no.	Our Order No	Due Date
Samiva	Customer Payment			23/10/2020

Payment Terms: Due By End Of The Following Month

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full / part / payment towards:						
Sales Invoice	1236	08/10/2020	30/11/2020	4,111.20	0.00	4,089.11
Payment for 10 Google Workspace licenses renewal for the period 14th November 2020 to 13th November 2021						
Total Allocated						4,089.11
Left to Allocate						0.00
TOTAL RECEIPT						4,089.11
GHS: Four Thousand and Eighty-Nine and 11/100						
By Cash / Cheque* / Draft No. _____					Dated _____	Received / Sign _____
Drawn on Bank _____					Branch _____	

All amounts stated in - GHS

Bank: Republic Bank, Bank Account: 0181916551015

* Subject to Realisation of the Cheque.