stimuluz

INVOICE

REF NO: INV20230135
INVOICE DATE: 12-09-2023
PAYMENT DUE: 18-09-2023

BILL TO

VPL Concrete

RECEIVED FROM

Stimuluz Technologies Limited
GA-126-2990 15CL, Abelemkpe
Accra Ghana

Phone | 0240697997 , 0201585517

ITEM NAME	QTY	UNIT PRICE	TOTAL
Domain Purchase for VPL Concrete Purchase of domain in 2022	1.00	$15.00	$15.00
Renewal of domain in2023	1.00	$15.00	$15.00
Exchange rate is 11.5	**Total**		**$30.00~GHS 345.00**
	Balance Due		**$30.00 ~GHS 345.00**

NOT PAID

PAYMENT INFORMATION

Account Details:
Account Number: 62000506876
Account Name: Stimuluz Technologies Limited
Bank: First National Bank
Branch: Accra Main

Thank you for **your** business. Please process this invoice within the due date.

STIMULUZ TECHNOLOGIES LIMITED
15 Close, Alhaji Suley Street, Abelemkpe
Accra, Ghana

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Manager's Signature