

Arhin David Kwabena

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0536002451
davidarhin2005@gmail.com



BILL TO

Bensco Susu Limited
+233 50 201 3617

INVOICE #

1

INVOICE DATE

24/05/2025

Invoice Total

GH¢ 4,500.00

DESCRIPTION

AMOUNT

Full System Development (Fixed Price)

4,500.00

A handwritten signature in blue ink, appearing to read 'Arhin David Kwabena', is written over a faint, circular watermark or stamp.

TERMS & CONDITIONS

Payment Details (Bank Transfer)

Bank Name: UBA

Account Name: David Kwabena Arhin

Account Number: 03077358201552

Mobile Money (secondary): 0536002451

Reference: Bensco Susu – Dev Deposit

Amount Due Now: GHS 2,000.00

Notes:

- Work will begin upon receipt of deposit.
- Full balance due on project delivery or final deployment.
- Please confirm payment via WhatsApp or Email.
- Balance After Deposit: GHS 2,500.00 (Due upon delivery)

Thank you for your business