

INVOICE www.awinteck.com

Adogonno Last Stop Near railway line, Accra support@Awinteck.com

support@Awinteck.co
TIN: P0062126822

		Invoice Number	AKS-I-109
		Invoice Date	20 Jun 2024
		Prepared for:	Pinnacle Heights Academy
Product	Description	Unit Price (GHS) Qt	y Amount (GHS)
Hosting	Website hosting (year 2024 - Jan)	1,000.00	1,000.00
		Subtote	al GH\$1,000.00

Total

Mode of Payment:

MTN Mobile Money (0530486419) – BARNABAS AWIN-ME SAMPANA MTN Merchant code (167148) - AWINTECK

Bank Account Details:

Account Number: 9040009535327

Account name: BARNABAS AWIN-ME SAMPANA

(Stanbic Bank, Junction Mall - Accra)

Issued By: Barnabas A. Sampana

GHS1,000.00