



# INVOICE

**Powernet**  
12th Street Sinkor  
Monrovia  
Liberia

+231 886 788111  
info@pwrnetworks.com

**BILL TO**  
**Easy Solar Liberia**  
Randy George  
Edgewater Drive, Congo Town  
Monrovia,  
Liberia

0776305411  
randy.george@easysolar.org

**Invoice Number:** 201555

**Invoice Date:** June 1, 2022

**Payment Due:** June 1, 2022

**Amount Due (USD): \$2,070.00**

| Items   | Quantity | Price      | Amount            |
|---|----------|------------|-------------------|
| <b>Internet</b><br>Corp. Unlimited Internet 10 Meg<br>Dedicated Circuit of 10 Meg<br>Service for:<br>1 June 2022 - 30 June 2022 | 1        | \$1,800.00 | \$1,800.00        |
| <b>Subtotal:</b>  |          |            | \$1,800.00        |
| GST 15%:  |          |            | \$270.00          |
| <b>Total:</b>   |          |            | \$2,070.00        |
| <b>Amount Due (USD):</b>  |          |            | <b>\$2,070.00</b> |

|                      |  |
|----------------------|--|
| EASY SOLAR (Lib) LTD |  |
| PAYMENT REQUEST FORM |  |

|                         |          |
|-------------------------|----------|
| Cash/Cheque payable to: | Powernet |
|-------------------------|----------|

|                         |          |
|-------------------------|----------|
| Cash/Cheque payable to: | Powernet |
|-------------------------|----------|

| Date      | Payment Descriptions                              | Account Code | Dept Code | Territory | Invoice No. | Amount ( USD ) |
|-----------|---|--------------|-----------|-----------|-------------|----------------|
| 13-Jun-22 | ISP Payment - Powernet for June 1 - June 30, 2022 |              |           | HQ        | 201555      | 2,070.00       |
|           |   |              |           |           |             |                |
|           |   |              |           |           |             |                |
|           | Total before Tax                                  |              |           |           |             | 2,070.00       |
|           | Less: withholding tax                             |              |           |           |             |                |
|           | TOTAL Net Payable Amount in Cash/cheque           |              |           |           |             | 2,070.00       |

### CHECK LIST:

Supplies Request / Service Request Form attached

## Summary of Bid Analysis + Performa Invoices

|   |  |
|---|--|
| Purchase Order / Signed Contract attached |  |
|---|--|

|                          |     |
|--------------------------|-----|
| Invoices / Bill attached | Yes |
|--------------------------|-----|

Delivery Note + Goods Received Note / Evidence of Services received

**Payment Requested by:**\_\_\_\_ Randy Xarri George  
(Name & Signature)

**Date:** \_\_\_\_\_ June 13, 2022

Checked by Finance: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name & Signature*

Approved by Budget Holder / Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name & Signature*

Co-approved by Country Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
(if amount is above the Budget Holder's limit)