

INVOICE

Date: 11TH AUGUST 2025
Invoice #: 1000051

PREPARED FOR: HILLTON STUDY CENTER

SERVICES	PRICE (GHC)
1. Website Redesign	5,000
2. Registration/Tracking/Monitoring Portal	15,000
3. Payment Integration	6,000
4. LMS Integration	12,500
5. Training/Support	2,750
TOTAL	GHC 41,250.00

PAYMENT DETAILS

Account Name: EAZISYSTEMS AND TECHNOLOGIES
Account Number: 0382001330017
Branch: Legon Branch
Bank: Prudential Bank Limited



NOTE: If you have any questions about the invoice, please contact +233559517550

EaziSystems & Technologies
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