

Issue Date08.12.2023

Due Date15.12.2023

Amount Due10,000.00 ₵

TAX INVOICE

I2023-12-0399



To

University of Ghana (ORID)

P.O. Box LG 1142

Legon, Accra

From

Shuttle Track

University of Ghana, Legon, Accra Ghana.

irondicjonathan@gmail.com

Description	Qty	Tax	Price	Amount
SIPP Project				
Web Development and Content creation for ORID project.	1	0%	10,000.00	10,000.00
Subtotal				10,000.00
Total GHS				10,000.00

Payment Information

Account Name: Shuttle Track

Account Number: 1400007200279

Note

The name of the account is Irondi Chigoziri Jonathan