



OGLO STUDIOS
WEB · BRANDING · SOLUTIONS

INVOICE

Date

11/02/20022

INVOICE TO:

SourceOne Management Services
Limited Ghana
Second Otwe Street

Total Due GHC: 1,300

| No. | Item Description | Price | Qty | Total |
|-----|------------------|-------|-----|-------|
| 01. | Website Update | 1300 | 1 | 1300 |

Thank you for your business

PAYMENT METHOD

Mobile Money - 0544180272

OR

Bank : Standard Chartered Bank
Account No.: 0150529318200
Account Name: Suzzy Smith Mensah

SubTotal : ¢1300

Total : ¢1300