

RECEIPT



INVOICE NUMBER
00210

DATE OF ISSUE
04/31/2021

RECEIPT FROM
Pectra Solutions

RECEIPT TO
Okuafopa Foundation

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PURPOSE
Receipt for the development of the main Okuafopa Foundation website

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Research & Briefing	¢400	1	¢400
Sketches & Blueprints	¢600	1	¢600
Design Phase	¢800	1	¢800
CMS training	¢500	1	¢500
Development	¢3000	1	¢3000
Corporate Email Creation & Configuration	¢50	22	¢1100

SUBTOTAL	¢6,400
DISCOUNT	-¢400
TOTAL	¢6,000
AMOUNT PAID	¢6,000