

RECEIPT



INVOICE NUMBER
00222

DATE OF ISSUE
05/02/2021

RECEIPT TO
Deals & Connects.com

Pectra Solutions

billing@miniworks.io
+233 245 301 631
miniworks.io

RECEIPT FOR THE CONSTRUCTION OF THE MAIN DEALSANDCONNECTS.COM WEBSITE

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Hosting & Domain / Year	¢300	1	¢300
Sketches & Blueprints	¢200	1	¢200
Design Phase	¢400	1	¢400
Development	¢1000	1	¢1000
CMS Training	¢100	1	¢100

SUBTOTAL ¢2000

AMONT PAID -¢1000

DEBIT ¢1000