

INVOICE



INVOICE NUMBER
00214

DATE OF ISSUE
04/25/2021

BILLED FROM
Pectra Solutions

BILLED TO
Okuafofa Foundation

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PURPOSE
Invoice for the development of the main Okuafofa 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

INVOICE TOTAL
¢6,000

SUBTOTAL ¢6,400

DISCOUNT -¢400

TOTAL ¢6,000