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| RECEIPT | |  |  |  | |
| **INVOICE NUMBER**  00222 | **DATE OF ISSUE**  05/02/2021 |  |  |  | |
|  |  | Pectra Solutions | | | |
| **RECEIPT TO**  Deals & Connects.com |  | 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 |
|  | |  |  |  |  |

