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| INVOICE | |  |  |  | |
| **INVOICE NUMBER**  00213 | **DATE OF ISSUE**  03/10/2021 |  |  |  | |
|  |  | Pectra Solutions | | | |
| **BILLED TO** |  | adolf@miniworks.io  +233 245 301 631  Miniworks.io | |  |  |
|  |  |  |  |  |  |
| **DESCRIPTION** | | **UNIT COST** | **QTY/HR RATE** |  | **AMOUNT** |
| Wordpress Theme | | ¢400 | 1 |  | ¢400 |
| Hosting and Domain | | ¢600 | 1 |  | ¢600 |
|  |  |  |  |  |  |
| **INVOICE TOTAL**  ¢1000 |  |  | **SUBTOTAL** |  | ¢1000 |
|  |  |  |
|  |  |  | **TOTAL** |  | ¢1000 |
| **TERMS**  Please pay part payment of invoice that is ¢1000 via Mobile Money | |  |  |  |  |

