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| INVOICE | |  |  |  | |
| **INVOICE NUMBER**  00214 | **DATE OF ISSUE**  04/25/2021 | **BILLED FROM**  Pectra Solutions | |  | |
| **BILLED TO**  Okuafopa Foundation |  | adolf@miniworks.io  +233 245 301 631  miniworks.io | | | |
| **PURPOSE**  Invoice 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 |
|  |  |  |  |  |  |
| **INVOICE TOTAL**  ¢6,000 |  |  | **SUBTOTAL** |  | ¢6,400 |
|  |  |  | **DISCOUNT** |  | -¢400 |
|  |  |  | **TOTAL** |  | ¢6,000 |