

Dev Idris

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United States



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BILLED TO

Rent Wise Enterprice
Lake Side,Accra

+233 24 050 8465

Invoice

INVOICE NUMBER
13406

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Completion of Frontend Rentwise	\$400.00	1	\$400.00

INVOICE TOTAL

\$400.00

TERMS

Please pay invoice as soon as possible

BANK ACCOUNT DETAILS

Account holder: Idris Abiodun Saidu
Account number: 8313370844
ACH and Wire Routing Number:
026073150
Account Type: Checking