



EMAGWEB SOLUTIONS

INVOICE TO:

Logicoy
0244344642
Tema

INVOICE # INV-000262

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<http://www.emagwebsolutions.com>

Invoice Date: Mon 17 May, 2021

#	Description	Price	Qty	Total
1	TRUCK MANAGEMENT SYSTEM	2000	1	2000

Payment Info

Account #: 1441002263316
A/C Name: Emagweb Solutions
Bank: Ecobank

Sub Total: 2000

Total GHs: 2,000

Signature