

INVOICE

Amount Due (GHS)
GH¢6,000.00

BILL TO
Huza.online

info@huza.online

Invoice Number: 3
Invoice Date: September 18, 2020
Payment Due: September 18, 2020

| ITEMS | QUANTITY | PRICE | AMOUNT |
|---|----------|-------------|-------------|
| Ecommerce Website UI/UX Design Design/Building of UI/UX for ecommerce Website | 1 | GH¢2,500.00 | GH¢2,500.00 |
| Ecommerce Management System Back-end development for Admin panel - for uploading of shop items, payment management, user account management, etc User panel - profile creation, cart information, order and payment history | 1 | GH¢3,500.00 | GH¢3,500.00 |
| Maintenance Maintenance, System update & Backup Content update.(first six(6)months free) | 0 | GH¢500.00 | GH¢0.00 |

Total: GH¢6,000.00

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Notes / Terms
Hosting price not included, Maintenance fees stated but not applicable for first 6 months