## Petamindz

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## **Submitted on 10/06/2023**

Invoice for

Isaac Nkrumah

Hfocus

Payable to

Joseph Ofori Cobbinah

Calbank - 1400000683266

**Project** 

Label Printer

Invoice #

14

Due date

03/01/2000

Description	Price
Deployment through internet	GHS500.00
Upgrade through internet	GHS1,500.00
Secure app such that it can work for only one computer at a time	GHS1,000.00
Build license for app	GHS1,000.00
Update content of database remotely	GHS500.00
Different Font types for instructions	GHS300.00
Show content of queue	GHS200.00
Speak to find and Speech to text	GHS4,000.00
Ability to change paper size	GHS1,000.00
Add logo to label	GHS200.00
Record number of labels printed per pharmacy	GHS500.00
Connect with API with All POS systems	GHS1,000.00

Please note that an upfront payment of GHS5000.00 should be made Notes:

before work starts and the rest paid before final submission.

TOTAL

GHS11,700.00