

#INVNBOP2025-04831

AYAWASO WEST MUNICIPAL ASSEMBLY
P O Box YK 1484, KANDA
DZORWULU
0302-961448
GhanaPostGPS: GA-160-8880



To:

REVUP WA LTD
AYW02070014006
NORTH DZORWULU
SOUTH LEGON

Invoice Date: 2025-09-23

Due Date: 2025-10-14

Office Contact: 0302-961642

Bank Name: Fidelity Bank

Account No: 1070032630416

Bank Branch: Dzorwulu

Swift Code: FBLIGHAC

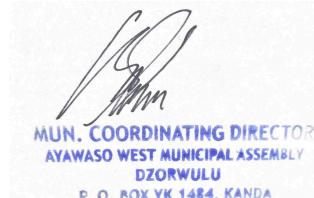
Invoice Type	Business Type	Category	Amount
BOP	Foreign Trade Goods Dealers)	C	GHS 1,800.00
		Subtotal	1,800.00
		Arrears	0.00
		Payment	0.00
		Penalty	GHS 0.00
		Total Outstanding	GHS 1,800.00

One Thousand Eight Hundred Ghana Cedis only.

Momo Account Details And Instructions

Momo code: **2503**

1. Dial ***776*100#** on MTN, Vodafone and Airtel/Tigo
2. Enter merchant code: **2503**
3. Merchant details will be displayed
4. Enter amount
5. Enter narration - Please include your Business Account Number eg: AYW..... in your narration.
6. Confirm payment with Momo PIN.



Payment should be made at the Revenue Office or at the Assembly's Revenue Collector or the Bank or Mobile money details on this bill. Legal action shall be taken against defaulters after 31st March upon receipt of bill.