



Sanders Internet Solutions

Ogbojo, East Legon Accra, Ghana billing@ovationhall.com

Invoice #3997

Invoice Date: Sunday, March 24th, 2024 Due Date: Sunday, March 24th, 2024

Invoiced To

KETA SENIOR HIGH TECHNICAL SCHOOL ATTN: Elvis Doe KETASCO KETA-DZELUKORPE, VOLTA REGION, Ghana

Description	Total
Add Funds	GH¢180.00
Sub Total	GH¢180.00
Credit	GH¢0.00
Total	GH¢180.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, March 24th, 2024	Cards / Mobile Money (Automatic Processing)	3997_1711276108	GH¢180.00
Balance			GH¢0.00

PDF Generated on Sunday, March 24th, 2024