

Invoice #6409

Unpaid

Invoice Date Wednesday, August 7th, 2024
Due Date Wednesday, August 7th, 2024

Invoiced To

MICHAEL OFORI
Bae 26/29 Spintex Road,
Tema, Accra, 233
Ghana

Description**Total**

Deluxe - brightline.com.gh (07/08/2024 - 06/08/2025)

¢108.00GHS

Domain Registration - brightline.com.gh - 1 Year/s (07/08/2024 -
06/08/2025)
+ DNS Management

¢650.00GHS

Sub Total **¢758.00GHS****Credit** **¢0.00GHS****Total** **¢758.00GHS**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance **¢758.00GHS**