



Simpliexpand.

INVOICE

22

Date: Feb 1, 2021

Simpliexpand
P.O.Box DT 817
Adenta-Accra

Balance Due: GHS 1,700.00

Bill:
Aspire Destinations'
February Bill

Amount Due:
GHS 850.00

Item	Months	Rate	Amount
Two Social Media Accounts	3	GHS 850.00	GHS 2,550.00
Content Management			
Social Media Strategy			
Professional Graphic Design			
Social Media Calendar			
Professional Photography			
Post Boosting [Reach 8,000 people]			

Total: GHS 2,550.00

Amount Paid: GHS 850.00

Payment Options:

1.Mobile Money
Number:0247006749
Name:SIMPLIEXPAND

2.Bank Transfer
Bank Name:NIB
Branch:Adenta
Account Name:SIMPLIEXPAND
Account Number:1221077221501