

Official Invoice



FANBASE

Darkumah, Accra. Ghana
0503712979

Billed To:

Katulie Yusif

Darkumah, Accra. Ghana

0503712979

INV31

Invoice#

22-Feb-2022

Issue Date

22-Feb-2022

Due Date

GH¢0.00

Amount Due:

Payment Status: **Paid**

Item	Quantity	Charge	Amount	Tax Amount
Google Pixel 6 Pro White	1	GH¢6,000.00	GH¢6,000.00	GH¢0.00

Sub Total: GH¢6,000.00

Discount: (GH¢100.00)

Net Amount: GH¢5,900.00

Amount Paid: GH¢5,900.00

Withholding Applied: GH¢30.00

Amount Due: GH¢0.00