

# Official Invoice



**FANBASE**

Darkumah, Accra. Ghana  
0503712979

Billed To:

**Katulie Yusif**

Darkumah, Accra. Ghana

0503712979

INV34

Invoice#

26-Feb-2022

Issue Date

26-Feb-2022

Due Date

**GH¢4,500.00**

Amount Due:

Payment Status: **Paid Part**

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

Sub Total: GH¢6,000.00

Net Amount: GH¢6,000.00

Amount Paid: GH¢1,500.00

Amount Due: GH¢4,500.00