

ISSUED BY

Flash Code Solutions Ltd

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TIN: C0012345678

ISSUE DATE:

Aug 1, 2026

DUE DATE:

Aug 15, 2026

BALANCE DUE

GHS 17,750.00

BILL TO / CLIENT:

Acme Global Technologies Ltd

Plot 14, Independence Avenue, Airport City, Accra • Tel: +233 3

ITEM DESCRIPTION	QTY	RATE	AMOUNT
Enterprise Cloud Infrastructure Setup Provisioning AWS ECS clusters, VPC peering, automated CI/CD deployment pipelines, and SSL configuration.	1	GHS 15,000.00	GHS 15,000.00
Quarterly Dedicated Security & DevOps Support 24/7 SOC monitoring, automated vulnerability scanning, log auditing, and patch management.	3	GHS 3,500.00	GHS 10,500.00
API Integration & Compliance Verification Custom RESTful webhook integrations with third-party payment gateway and Data Protection Commission compliance check.	1	GHS 4,500.00	GHS 4,500.00

Subtotal	GHS 30,000.00
Total	GHS 30,000.00
WHT (7.50%)	-GHS 2,250.00
Net Payable	GHS 27,750.00
Amount Paid	GHS 10,000.00

PAYMENT INFORMATION

Ecobank Corporate (GHS) Ecobank Ghana Ltd • Branch: Airport City Branch • A/C: 1441002934812 • Name: Flash Code Solutions Ltd • Swift: EC**MTN Merchant MoMo** MTN Mobile Money • MoMo: 0244055490 • Name: Flash Code Solutions Ltd

PAYMENTS

• Aug 4, 2026: GHS 10,000.00 via Bank Transfer (FT-20260804-981)

NOTES

Please make all cheques payable to Flash Code Solutions Ltd or remit to the bank accounts listed below.

TERMS

Payment due within 14 days of invoice date.