

INVOICE

NO: INV-2026-0145

DATE: Aug 1, 2026



Flash Code Solutions Ltd
GB7, Gbogbo Street, Awudome, Accra
Digital Address: GA-214-8567
Email: info@flashcodesolutions.com.gh
Tel: +233 244 055 490
Tax ID / TIN: C0012345678

CLIENT / BILL TO

Acme Global Technologies Ltd
Plot 14, Independence Avenue, Airport City, Accra
Tel: +233 302 987 654
TIN: C0098765432

Payment Due: Aug 15, 2026

Balance Due: GHS 17,750.00

ITEM & DESCRIPTION	QTY	UNIT PRICE	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

OFFICIAL PAYMENT ACCOUNTS

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

TRANSACTION HISTORY

• Aug 4, 2026: GHS 10,000.00 via Bank Transfer [Ref: FT-20260804-981]

REMITTANCE NOTES

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

STANDARD COMMERCIAL TERMS

Payment due within 14 days of invoice date.