

FROM

Flash Code Solutions Ltd  
GB7, Gbogbo Street, Awudome, A  
ccra  
Digital Address: GA-214-8567  
info@flashcodesolutions.com.gh  
TIN: C0012345678

BILLED TO

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

DETAILS

Date: Aug 1, 2026  
Due Date: Aug 15, 2026  
WHT (7.50%): GHS 2,250.00  
Balance Due: GHS 17,750.00

| DESCRIPTION                                                                                                                                                        | QTY | UNIT PRICE    | TOTAL         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------|---------------|
| Enterprise Cloud Infrastructure Setup<br>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<br>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<br>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 |

BANK & PAYMENT INSTRUCTIONS

Ecobank Corporate (GHS) Ecobank Ghana Ltd • Branch: Airport City Branch • A/C: 1441002934812 • Name: Flash Code Solutions Ltd • Swift: ECGH0000000000  
MTN Merchant MoMo MTN Mobile Money • MoMo: 0244055490 • Name: Flash Code Solutions Ltd

RECORDED PAYMENTS

• Aug 4, 2026: GHS 10,000.00 via Bank Transfer (Ref: 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.