

INVOICE

INV-2026-0145

ISSUED Aug 1, 2026



FLASH CODE SOLUTIONS

ISSUED BY

Flash Code Solutions Ltd

GB7, Gbogbo Street, Awudome, Accra
Digital Address: GA-214-8567
info@flashcodesolutions.com.gh
TIN: C0012345678

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

PAYMENT HISTORY

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

PAYMENT ACCOUNTS

Ecobank Corporate (GHS)

Bank: Ecobank Ghana Ltd
Branch: Airport City Branch
A/C Name: Flash Code Solutions Ltd
A/C No: 1441002934812
Swift: ECOCGHAC

MTN Merchant MoMo

Network: MTN Mobile Money
A/C Name: Flash Code Solutions Ltd
MoMo No: 0244055490

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.