



Reference: INV2020

Bill Date: 2020-0

Due Date: 2020-1

Status: I

#### Webstudio Pvt Ltd

1110 11th crescent, Glen view, Harare, Zimbabwe

Phone: +263 77 417 5438

Website: <http://www.webstudio.co.zw>

#### Bill To

**Mohamed Turay**

Sierra Leone

Item	Quantity	Rate	Tax	Total
Ultimate Loan Manager Ultimate Loan Manager	1	150.00	0.00	150.00
Sub Total				150.00
Total				150.00
Paid				150.00
Balance				0.00

#### Transactions

#	Payment Mode	Date	Amount
15	Paypal	150	2020-09-11

#### Terms and Conditions

Thank you for your business. Please note invoice is in USD, you can pay at the days rate in details below and if its cash we make arrangement. We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest

charge per month on late invoices. Bank : Cabs Account Number : 1002035937 Account Name : Webstudio PVT LTD Ecocash :  
+263 77 417 5438 (T Mugova)

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