



INVOICE

013703

Roaps Communications

Bill To:
Keith (Skido
Eastern Region
Ghana

Date: Jan 12, 2022
Due Date: Jan 12, 2022

Balance Due: GHS 0.00

Item	Quantity	Rate	Amount
	1	GHS 200.00	GHS 200.00

Subtotal: GHS 200.00
Tax (0%): GHS 0.00
Total: GHS 200.00
Amount Paid: GHS 200.00

Notes:

Payment is an accumulated estimate over 2021 arrears