



# INVOICE

# 013704

## Roaps Communications

Bill To:  
**Keith (Skido**  
Eastern Region  
Ghana

Date: Apr 27, 2022  
Payment Terms: Full  
Due Date: May 6, 2022

**Balance Due: GHS 0.00**

Item	Quantity	Rate	Amount
Audio Streaming Account - KCLICK RADIO	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 dates might not be accurate according to this invoice but the arrears calculations is correct.