



Invoice

INV-000041

Modern Tech & Media Consult

Accra Greater Accra

Ghana

+233246319949

mtmcghana@gmail.com

Balance Due

GHS1,800.00

Invoice To

Lascare Pharmacy

Invoice Date : 15 Jul 2026

Terms : Custom

Due Date : 13 Aug 2026

#	Item & Description	Qty	Rate	Amount
1	Domain & Hosting Renewal for POS(1 year)	1.00	1,800.00	1,800.00

Sub Total 1,800.00

Total GHS1,800.00

Balance Due GHS1,800.00

Notes

Thank you for trusting in us!

Account Number : **1004000006470**

Account Name : **Bright Ahiatrogah**

Branch : Access Bank - Lashibi

Signed