



Your Problem is Solved...

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**PRO FORMA**

INVOICE # NO.: 0107238181996  
DATE: 2023-07-01

BILLED TO: Contact Name: - MR. BISMARCK  
Company Name: - ELIXIRS  
Location/ Address: - KUMASI  
Phone: - +358 44 0823062  
Customer ID No. #: - 0722-01077

QTY/ LICENCED	IMAGE/ SERIAL#.	DESCRIPTION	UNIT PRICE (¢)	LINE TOTAL (¢)
1	CD34D105X	KUDISALES MANAGEMENT SYSTEM (KUDISALES POS v.5.4.3)  ONLINE CLOUD SERVER DOMAIN SERVER  ( <a href="http://WWW.ELIXIRSP.COM">WWW.ELIXIRSP.COM</a> ) ✓ Domain Name ✓ Hosting ✓ Security ✓ Storage/ Cloud Space ✓ Maintenance & Services (Upgrades/Updates)	680.00	680.00
-		RENEWAL LATE FEE (USD 12)	137.10	137.10
YEARLY		SOFTWARE & DOMAIN RENEWAL (40%)	-	-

#### PAYMENT PLATFORMS

##### CBG

ACC NAME: KUDI TECH SOLUTION  
ACC No.: 2074250640001

##### MOMO

MOMO NAME: BENJAMIN KWOFIE  
MOMO No.: 0592140818

TOTAL:	817.10
DISCOUNT (%):	0.00
SUBTOTAL:	817.10
INVOICE TAX:	-
GRAND TOTAL:	817.10

*Thank you for your business!*