



# PAYMENT RECEIPT

# 2000132121

**MOBBIS TECH**

Date: Jul 10, 2025

Bill To:

Payment Terms: Complete Payment

**WIAMOASE DISTRICT PRESBY CO-OPERATIVE  
CREDIT UNION LIMITED**

Due Date: Sep 11, 2024

**Balance Due: GHS 0.00**

Item	Quantity	Rate	Amount
Domain & Hosting (Yearly)	1	GHS 760.00	GHS 760.00
Email Package	1	GHS 270.00	GHS 270.00
SSL	1	GHS 170.00	GHS 170.00
Website Charge	1	GHS 2,800.00	GHS 2,800.00

Total: GHS 4,000.00

Amount Paid: GHS 4,000.00