

DANCLOTT

CLEANING SERVICES

0249849518/0204136367

PRO FORMA INVOICE

CUSTOMER:

Ablekuma West Municipal Assembly
Dansoman - Accra

DATE: 24/07/2026

INVOICE # 205101

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Windows Curtain Laundry	123	GHc60	7,380.00
Valance Set	5	GHc60	300.00

SUBTOTAL	7,680.00
TAX RATE	1,536.00
DISCOUNT	0
TOTAL	9,216.00

*Make all checks payable to DANCLOTT
CLEANING SERVICES.*

Total due in 15 days. Overdue accounts subject to a service charge of 1% per day

THANK YOU FOR YOUR BUSINESS!

