

**From:**

Black Star Web Limited

P.O. Box LG 223,

Legon, Accra - Ghana.

Phone: +233 26 462 9767

info@blackstarweb.com

Invoice  
Number

INV-0615

Invoice Date

November 1, 2022

Due Date

November 15, 2022

**Total Due**

**GHS1,441.80**

**To:**

Lovum Group

2000 14th ST NW STE 104 Washington,

District of Columbia 2001, USA

+1 202 817 8883

vmugela@lovumgroup.com

This invoice is for the following services;

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Hosting for LOVUMGROUP.COM for 1 Year	GHS1,441.80	0.00%	GHS1,441.80

Sub Total

GHS1,441.80

Tax

GHS0.00

**Total Due**

**GHS1,441.80**

MTN MoMo: 0597 384 005

MTN MoMoPay Merchant ID: 454216

Bank: STANBIC BANK

Account Name: BLACK STAR WEB LIMITED

Account Number: 904 000 655 1461

Branch: East Legon, Accra

SWIFT Code: SBICGHAC

Sort Code: 190119

This invoice is valid for 5 working days for services yet to be rendered. Payment for services already rendered must be paid within 5 working days or shall attract a penalty of 5% compounded monthly. Please Note: Domain & Hosting renewals after the expiry date incur a penalty of an additional GHS 500. Please reply to this email with the proof of payment so we can commence the renewal process.