

Editable - Templates

Editable invoice/Receipt

Save

Print

2269 Kimathi Lane
Nairobi, France
0723014032

Invoice To:

Rebecca Namwenya

Normand axis LTD
3 Goodman Street
Kabete E1 8BF
Nairobi, Kenya
0723014032
rebecca@normandaxis.ltd

Payment Details:

Total Due:

Bank name:
Country:
City:
Address:
IBAN:
SWIFT code:


Invoice #1525

Date: May 1, 2022
Due date: May 4, 2022

KES 8,750
Profit Bank Europe
United Kingdom
London E1 8BF
3 Goodman Street
KFH37784028476740
BPT4E

Description	Rate	Hours	Total
Mechanical Engineering 1st Semester	KES 70	57	KES 399000

Authorized person



Abdul Moha
2269 4th Street
Nairobi, Kenya
0723014032

Total due

Subtotal:

Tax: (25%)

Total:

KES 399000

\$1,750

405125