

# INVOICE

PIN:P052292652C

Amount Due (KES)  
**SH290,000.00**

BILL TO  
**TALIJAY ENTERPRISES LIMITED**

**Invoice Number:** 2020-05-2-803

**Invoice Date:** February 21, 2025

**Payment Due:** February 21, 2025

ITEMS	QUANTITY	PRICE	AMOUNT
<b>Internet Billing software</b> Version: Pro Edition License Type: Lifetime Subscription Quantity: Enterprise User License	1	SH250,000.00	SH250,000.00

**Subtotal:** SH250,000.00

V.A.T. 16%: SH40,000.00

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**Total:** SH290,000.00

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**Designekta Enterprises**  
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