



**Benn Om**  
Kilifi Plaza  
0759373978  
Benadomay@gmail.com  
**Lease Invoice**

Invoice no.: 09753  
Printed.: 2022-02-16 03:27:24pm  
Printed by.: bernard omayoh

Date leased: 2022-02-15 04:14:10pm  
Customer Name: Allan Too  
Customer ID: 567  
Contact / Email: 0772234343 allan@gmail.com

No.	Items	Charges @	Total Charged	Amount Paid	Balance
1	1 Cups	200	200.00	0.00	200.00

**Payment details**

Bank: Equity Bank
Account Number: 7775896458721
Branch: Kengeleni
Account Name: Omayo Bernard

Mpesa Till Number: 56564

Mpesa Pay Bill Business Number:	78954
Account Number:	12547855