



Benn Om
Kilifi Plaza
0759373978
Benadomay@gmail.com
Overdue Penalty Invoice

Customer Name: Allan Too
Customer ID: 567
Contact / Email: 0772234343 allan@gmail.com

Invoice no.:
Printed.: 2022-03-09 04:42:14pm
Served by.:

No.	Item Name	Deadline	Quantity	Extra days	Charges per day	Amount Charges
1	Flower Stands	2022-02-26	10	11	100.00	11,000.00
2	Microphones	2022-02-26	5	11	200.00	11,000.00
3	Digital Screens	2022-02-26	2	11	5,000.00	110,000.00
Total Amount						
Total paid						
Balance						

Collector Name: Signature

Served by: Signature

Authorized by: Signature

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