

Invoice # : 1
Issue Date : 23-10-2016
Due Date : 31-10-2016



Safaricom Ltd

Vaxly Inc

Description	Quantity	Amount	Price
Cables	50	10	500.0
surveillance	12	2000	24000.0
			Sub Total: 24500.0
			Tax 24%: 24
			Total: 30380.0

Recipient's account number	IBAN BANK	BIC		
Recipient	Vaxly Inc	Osuuteni itsenäisyyspäivän lounaasta. t. Maij		
Payer's name and address	Safaricom Ltd			
Signature				
		Ref. No.	12 34561	
From account no.	123456-7890	Due date	31-10-2016	EURO 30380.0

The payment will be cleared for the recipient in accordance with the General terms for payment transmission and only on the basis of the account number given by the payer.