

Invoice #OV0003

Created date: 14.11.2020

FROM

Optifast Communications

MPESA PAYBILL: 187158

ACCOUNT: OV0003

BENEFICIARY: OPTIFAST VENTURES LIMITED

TO

Test Test

test@test.com

767435

ITEM	PRICE	QUANTITY	TOTAL
5MBPS 12.11.2020 to 09.12.2020	KSH 2,000.00	1	KSH 2,000.00
SUBTOTAL			KSH 2,000.00
TOTAL			KSH 2,000.00
AMOUNT PAID			0.00
AMOUNT DUE			<b>KSH 2,000.00</b>
			Due 17.11.2020