

Invoice #OV0029

Created date: 05.08.2020

FROM

Optifast Communications  
MPESA PAYBILL: 187158  
ACCOUNT: OV0029  
BENEFICIARY: OPTIFAST VENTURES LIMITED

TO

James Bajaj  
jb@jb.com  
3453434

ITEM	PRICE	QUANTITY	TOTAL
Silver 10.10.2020 to 11.10.2020	KSH 4,000.00	1	KSH 4,000.00
SUBTOTAL			KSH 4,000.00
TOTAL			KSH 4,000.00
AMOUNT PAID			0.00
AMOUNT DUE			KSH 4,000.00
			Due 08.08.2020