

Invoice #OV0019

Created date: 28.09.2020

FROM

Optifast Communications
MPESA PAYBILL: 187158
ACCOUNT: OV0019
BENEFICIARY: OPTIFAST VENTURES LIMITED

TO

Test Test
sales@optifast.co.ke
768768768

ITEM	PRICE	QUANTITY	TOTAL
5 mbps 28.09.2020 to 28.09.2020	KES 2,000.00	1	KES 2,000.00
SUBTOTAL			KES 2,000.00
TOTAL			KES 2,000.00
AMOUNT PAID			0.00
AMOUNT DUE			KES 2,000.00
			Due 01.10.2020