

Invoice #OV0004

Created date: 14.11.2020

FROM

Optifast Communications

MPESA PAYBILL: 187158
ACCOUNT: OV0004
BENEFICIARY: OPTIFAST VENTURES LIMITED

TO

Another Test
6575GHDS@KJHKS.DSFS
34534

ITEM	PRICE	QUANTITY	TOTAL
5MBPS 14.11.2020 to 11.12.2020	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			KSH 2,000.00
			Due 17.11.2020