

Invoice #OV0028

Created date: 01.09.2020

FROM

Optifast Communications

MPESA PAYBILL: 187158

ACCOUNT: OV0028

BENEFICIARY: OPTIFAST VENTURES LIMITED

TO

Test Test

blythcorn@zohomail.com

545545

ITEM	PRICE	QUANTITY	TOTAL
5 mbps 28.09.2020 to 25.10.2020	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 04.09.2020