

# Invoice #OV0030

Created date: 02.09.2020

## FROM

**Optifast Communications**

**MPESA PAYBILL: 187158**

**ACCOUNT: OV0030**

**BENEFICIARY: OPTIFAST VENTURES LIMITED**

## TO

**Admin User**

blythcorn@zohomail.com

711234567

ITEM	PRICE	QUANTITY	TOTAL
Gold 24.08.2020 to 24.09.2020	KES 20,000.00	1	KES 20,000.00
SUBTOTAL		KES 20,000.00	
TOTAL		KES 20,000.00	
AMOUNT PAID		0.00	
AMOUNT DUE		KES 20,000.00	
		Due 21.09.2020	