

Invoice #OV0025

Created date: 28.09.2020

FROM

**Optifast Communications**  
  
MPESA PAYBILL: 187158  
ACCOUNT: OV0025  
BENEFICIARY: OPTIFAST VENTURES LIMITED

TO

**Test Test**  
blythcorn@zohomail.com  
545545

ITEM	PRICE	QUANTITY	TOTAL
5 mbps 28.09.2020 to 25.10.2020	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			<b>KES 2,000.00</b>
			Due 01.10.2020