

Invoice #OV0002

Created date: 14.11.2020

FROM

Optifast Communications  
  
MPESA PAYBILL: 187158  
ACCOUNT: OV0002  
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			<b>KSH 2,000.00</b>
			Due 17.11.2020