



INVOICE

DRAFT

Green Energy Co - John Doe

456 Renewable Street, Austin, TX 78701, USA

Tel: +1-555-0456

Email: john.doe@greenenergyco.com

Web: https://greenenergy.com

Number: MSDI 1003

Date: 15/10/2025

Due Date: 14/11/2025

TO: KENFAM HOMES

Contact:

0794035976 | kenfamhomes@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Battery Backup System <i>Lithium-ion battery pack + integration</i>	1.00	KSH 22,000.00	KSH 22,000.00
2. Maintenance Plan <i>Annual service contract (12 months)</i>	1.00	KSH 8,000.00	KSH 8,000.00

PAYABLE TO

Green Energy Co - John Doe

+1-555-0456

john.doe@greenenergyco.com

SUB TOTAL

KSH 30,000.00

GRAND TOTAL

KSH 30,000.00

PAYMENT DETAILS

MPESA Account: 0794035976

Holder Name: Metasoftdevs

or

KCB Account: 1234859995487

Holder Name: Metasoftdevs