



# INVOICE

PAID

## 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 1001

Date: 23/09/2025

Due Date: 23/10/2025

### TO: KENFAM HOMES

Contact:

0794035976 | kenfamhomes@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>1. Laravel Package Refactoring</b> <i>Modular restructuring of existing Laravel components to improve maintainability, scalability, and performance. Includes service provider optimization and config separation.</i>	1.00	KSH 85,000.00	KSH 85,000.00
<b>2. CNN Model Training &amp; Optimization</b> <i>Setup and training of convolutional neural network for image classification. Includes dataset preprocessing, augmentation, and performance tuning.</i>	1.00	KSH 120,000.00	KSH 120,000.00

### PAYABLE TO

Green Energy Co - John Doe

+1-555-0456

john.doe@greenenergyco.com

SUB TOTAL

KSH 218,600.00

TAX

KSH 13,600.00

GRAND TOTAL

KSH 232,200.00

### PAYMENT DETAILS

#### PAYMENT RECEIVED

This invoice was paid on 23/09/2025

KCB Account: 1234859995487

Holder Name: Metasoftdevs