



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 1002

Date: 15/10/2025

Due Date: 14/11/2025

TO: KENFAM HOMES

Contact:

0794035976 | kenfamhomes@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Solar Panel Installation <i>5kW rooftop system with inverter and cabling</i>	1.00	KSH 180,000.00	KSH 180,000.00
2. Site Survey & Energy Audit <i>Pre-installation inspection and consumption analysis</i>	1.00	KSH 12,000.00	KSH 12,000.00
3. Mounting Hardware (2 sets) <i>Rails, brackets, and fasteners for dual arrays</i>	1.00	KSH 17,000.00	KSH 17,000.00

PAYABLE TO

Green Energy Co - John Doe

+1-555-0456

john.doe@greenenergyco.com

PAYMENT DETAILS

MPESA Account: 0794035976

Holder Name: Metasoftdevs

or

KCB Account: 1234859995487

Holder Name: Metasoftdevs

SUB TOTAL

KSH 209,000.00

GRAND TOTAL

KSH 209,000.00

PAID AMOUNT

-KSH 150,000.00

BALANCE DUE

KSH 59,000.00