|  |  |
| --- | --- |
| Billed to:  Client  Daystar University  Nairobi | Full Name: DANIEL MUNGAI NDEGWA  Address: P.O. Box 3917 THIKA Email: Mungaindegwa@gmail.com  Phone: +254 713946813  Tax No.: A006897064Q |
|  |  |

Date: 23/05/2023

Invoice no.: **INV2023-001**

Proposed Working period: From 1st May 2023

|  |  |  |
| --- | --- | --- |
| S/N | Description | Rate |
| 1 | Streamlining chapter three | 5000 |
| 2 | Digitizing the questionnaire | 15000 |
| 3 | Data analysis | 30000 |
| 4 | Writing Chapter 4 and 5 | 10000 |
|  | Totals | 60000 |

NB

The monies are payable at the end of every task done. Stepwise.

You may settle the total amount using the following methods:

Bank details:

Account Number: **0090199622563**

Account holder: **DANIEL MUNGAI NDEGWA**

Bank Name: **EQUITY BANK**

Branch Code: **THIKA BRANCH**

**MPESA: 0713946813**