

INVOICE

INV- 494- 2023



KENTON PAVERS

RONGAI

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Email:sales@kentonkenya.com

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INVOICE

Bill To:

Order Date: 30 October 2023

Mr. Lawrence Nyakundi

SI No	Description	Quantity	Price(ksh)	Total Amt.
1	Libra 60mm	198	1100	217800
TOTAL				217800.0

Amount in Words : Two Hundred and Seventeen Thousand Eight Hundred Shillings Only

PAYMENT HISTORY

30/10/2023	Deposit	50000
	Balance	167800.0

Balance : One Hundred and Sixty Seven Thousand Eight Hundred Shillings Only

Payment Details:

1) Lipa na mpesa

Paybill

Business Number 247247

Account Number 0766 357 558

2) Bank Transfer

Equity Bank

Account Number: 1330 2609 4444 7

Kenton Ventures

3) Lipa na Mpesa

Paybill

Business Number: 542542

Account Number 357558