

My Company Name

BuildingName, buildingRoom, Road
00200 Nairobi, Kenya

Bill To	Ship To	INVOICE#	20324334532342232
Emilio Cliff 00100 Kitengela Kenya	Emilio Cliff BuildingName buildingRoom Road	INVOICE DATE	16/06/2024
		DUE DATE	03/05/2023

Invoice Total

KES457.5
