

INVOICE

My Company Name
company@gmail.com
P.O Box - 00200
Nairobi, Kenya

Tel: 07070707070



INVOICE TO

Emilio Cliff
emiliocliff@gmail.com
BuildingName, buildingRoom, Road
P.O Box - 00100
Kitengela, Kenya

Tel: 0707070707

INVOICE

INVOICE NO: INV - 20324334532342232

INVOICE DATE: 2024-05-17

No	Name	Quantity	Unit price (Ksh)	Total (Ksh)
1	Test Product 1	10	15.25	152.50
2	Test Product 1	10	15.25	152.50
3	Test Product 1	10	15.25	152.50
This is toscascasknsjkcnsdjkbdbjkdb sjb sdbsbvj bj jsd jhsd sd be payed before a certain date			Subtotal	457.50
			Grand total	457.50