



INVOICE

Emilio Cliff  
emiliocliff@gmail.com  
0707070707  
BuildingName Road  
00100 Kitengela  
Kenya

Invoice number: 20324334532342232  
Invoice date: 23/05/2024  
Payment terms: 15 days  
Due date: 23/05/2024

This is toscascaskcnsjkcnsdjkbd bjkdb sjb sdbsbvj  
bj jsd jhsd sd be payed before a certain date

No	Name	Quantity	Unit price (KES)	Total (KES)
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
Subtotal				457.50
Tax (2.00%)				9.15
TOTAL				466.65