



Mtandao Tech Solutions
Nairobi, Kenya

Completed

DENNIS SABUNI WANYONYI
Nairobi

Invoice INV/2025/00002

Invoice Date
05/12/2025

Due Date
05/12/2025

Description	Quantity	Unit Price	Taxes	Amount
Resume	1.00	500.00		500.00 KSh
Untaxed Amount				500.00 KSh
Total				500.00 KSh
Paid on 05/13/2025				500.00 KSh
Amount Due				0.00 KSh

Payment Communication: INV/2025/00002
on this account: Mpesa: 0794689731

Terms & Conditions: <https://mtandao-tech-solutions.odoo.com/terms>