



Invoice

Invoice #
MB-INV004
Date:
2024-07-24

Nelly Amoja
230 Adjust Main ST

Customer	Billed By	Trip Info	Price
Nelly Amoja	Car Class	Class: B	Kes. 700.00

Total: KES 700

Payment Info:

Please make all checks payable to:
Metroberry Tours and Travel

Bank transfers payable to: **Metroberry Tours and Travel**
Bank Name: **Stanbic Bank of Kenya**
Branch: **Chiromo Branch**
Account Number: **0100007750767**
Swift Code: **SBICKENX**
Branch code: **007**

Authorised Sign

If you have any questions concerning this invoice, use the following contact information: Contact Thomas, Phone Number,+254748 156 366. Email: metroberry254@gmail.com

Thank you for your business