



# 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**