

Tax Invoice

BILL TO

Occidental Insurance Company Ltd

PIN P000597255H

INVOICE

DATE

TERMS

DUE DATE

OIC/016

10/05/2023

Due on receipt

10/05/2023

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Support	MPESA C2B	16.0% S	1	124,000.00	124,000.00
	Support	ESB	16.0% S	1	138,600.00	138,600.00
	Support	SMS	16.0% S	1	90,200.00	90,200.00

Thank you for your business!

SUBTOTAL 352,800.00

TAX 56,448.00

TOTAL 409,248.00

BALANCE DUE **KES 409,248.00**

Please make payment to the account below:

Absa Bank Kenya
A/c Name: Dynamic Mobility Technology Limited
Account Number: 2048634756
Currency: KES
Bank Code: 03
Branch Number: 061
Branch Name: West Gate Branch
Swift Code : BARCKENX