

INVOICE #	DATE
CAPYEI INVOICE NO	30/09/2025

NAME: George Mwangi

# INVOICE

Email: georgemwangim254@gmail.com

Phone: 0794822255

KRA PIN: A015489448J

## BILL TO

CAP YOUTH EMPOWERMENT INSTITUTE,

Email: info@capyei.org

Phone:

DESCRIPTION	AMOUNT
Consultancy services – (Special Assignment of mentorship & coaching of .... mentees).	
1. Francis Bora	3500
2. Meswalehe Ali	3500
3. Zubeda Juma	3500
4. Joyce Wambui	3500
5. Grace Muthoni	3500
<i>Thank you for your business!</i>	<b>TOTAL</b> 17500

I, therefore, invoice herewith a total amount of **Ksh. Seventeen thousand and five hundred** to be paid in my bank account. The same are indicated below:

**Name of bank:** KCB

**Bank Address:** Ruiru

**Account number:** 1280259299

**Name of account Holder:** George Mwangi

Bank Code: 01

Branch Name: Ruiru

**Branch Code:** 147

**Swift code:**

Name of Trainer: George MWangi

Signature:

A handwritten signature in black ink, appearing to read 'George MWangi', written in a cursive style.