



INVOICE

Invoice# INV-2026-0002
Date: 14-Feb-2026
Due Date: 16-Mar-2026
Terms: Net 60

BILL TO:
Manchester Digital
1 St Peter's Sq, Manchester
Tax ID: GB555666777

#	SKU	Description	Qty	Unit Price	Discount%
1	SKU020	Project Management	2	KES 180.00	0.00

Payment Instructions:
(Bank details)
Tax ID: (from Settings)
for your business!



Tax	Line Total
Standard Rate	KES 360.00

Subtotal	KES 360.00
Discount	KES 0.00
Tax (VAT/Sales Tax)	KES 0.58
GRAND TOTAL	KES 360.58