



**JAYBLA GROUP MANAGEMENT**

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**Invoice #: JGM1JUM**

**Status: Draft**

**Created Date:** March 23, 2021

**Due Date:** March 28, 2021

**Jumanne Bugalama**

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+255757690321

No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Domain registration per year	1	25000/=	25000/=
2	5GB Web hosting per year	1	110000/=	110000/=
3	Web development charge	1	450000/=	450000/=
			<b>TOTAL</b>	585000/=

No.	PAYMENT INFORMATION
1	AIRTEL MONEY --0786511891 JUMANNE JOSEPH
2	TIGO PESA --0713663234 JUMANNE JOSEPH
3	M-PESA --0768284698 JUMANNE JOSEPH
2	CRDB BANK 0152876543000 TD PROPERTY

If you have any Questions about this invoice, Please Contact Us!

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**Thank You For Your Business!**