

INVOICE

INV000001

Balance Due
KES42,000.00



Adsonic Digital Agency

Nairobi
Kenya
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<https://www.adsonicagency.co.ke/>

Bill To

Maggies' Pospartum Spa

Karen 31 Road
Nairobi
00100
Kenya

Invoice Date : 05/09/2025

Terms : Due on Receipt

Due Date : 05/09/2025

Description :

Monthly Digital Marketing and SEO charge

#	Item & Description	Qty	Rate	Amount
1	Monthly Digital Marketing	1.00	27,000.00	27,000.00
2	SEO	1.00	15,000.00	15,000.00
Sub Total				42,000.00
Total				KES42,000.00
Balance Due				KES42,000.00

Notes

Thanks for your business.