

Breezotech Systems
Gill House, D1 Moi Avenue
Nairobi, Kenya
www.breezotech.co.ke
info@breezotech.co.ke

Bill To:
Freba Shelters Ltd

Kenya

0723 386 520

Invoice Date: 24/06/2025

Due Date: 15/07/2025

#	Item	Qty	Rate	Amount
1	Epson L3150 Moving to to telesales- reconnecting and reconfiguring as default printer	1	2,500.00	2,500.00
2	HP MFP Printer Problem: error printing Solution cleared stuck print jobs cleared printer spooler canceled pending print jobs from GM, Ruth, Silas, Lionel and Accounts 2 computer	1	2,000.00	2,000.00
			Sub Total	Ksh4,500.00
			Total	Ksh4,500.00
			Amount Due	Ksh4,500.00

Offline Payment:

Absa Bank

Paybill: 303030 A/c 2050984543 | MPesa: 0723386520

Cheque to: Breezotech Systems

Bank: Absa Bank

MPesa

Lipa na Mpesa

Paybill number: 4114345

Account: Your Company/Name

Mpesa 0723 386 520

Note:

Have noted some computers are taking quite sometime to respond on mouse click, and are very dusty