



## INVOICE

[info@transformermathare.org](mailto:info@transformermathare.org)

Date: 10//062022

Client	<b>Daliah</b>	InvoiceNo.:1862022	SL02
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No.			Price(kshs)	total
		<b>PAYMENT FOR 7 DRESSES FOR SUPPORT STAFFS</b>		
1.	Name	<b>Cost of each cloth kshs.4,800</b>	<b>4,800 x 3</b>	<b>14,400</b>
		Men uniforms kshs. 5,400	5,400 x 4	21,600
		<b>Transport</b>		
		<b>Grand Total</b>		<b>36,000</b>

<b>Amount</b>		<b>36,000</b>
<b>Paid</b>		<b>00.00</b>
<b>Balance Due</b>		<b>36,000</b>
<b>Payment method (account)</b>	<b>Mpesa Name: Jack Owuor Number: 0722713514</b>	

### NOTE:

1. This project is to support **single mothers**, women with disable children such as **cerebral palsy** in Mathare slums earn a living who faces numerous challenges through Charity Connect and Transformers organization.
2. Kindly pay a down payment of 50% to the total Cost. 50% shall be remitted upon delivery of all items.
3. The items are hand made by our women in Mathare slums

4. *It is our humble request that our esteemed customers that addition transport charges will be added to cover delivery and taking measurements. **Kshs. 1,000** per trip.*
5. *Thanks for offering support to our community empowerment project in Mathare slums.*

If you have any questions concerning this invoice, please contact Jack Owuor on: **0722 713 514**,  
Email: [jackowuor@transformermathare.org](mailto:jackowuor@transformermathare.org)

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Thank you for doing business with us! Together We Can