

INVOICE

02

UBORASOFT VENTURES LIMITED

Bill To:

Kikete nathan

Ship To:

Kikete nathan

Date: Oct 02, 2024

Payment Terms: mpesa

Due Date: Oct 02, 2024

PO Number: 0000

| | | | |
|--------------|---|---------------|----------------|
| z fold 6 | 2 | KES 500000.00 | KES 1000000.00 |
| Subtotal: | | | KES 1000000.00 |
| Tax: | | | KES 0.00 |
| Total: | | | KES 1000000.00 |
| Amount Paid: | | | KES 1000000.00 |

Notes:

pickup from sarit center

Terms:

MPESA