



Invoice No: #21/06/25 Due Date: 20, June 2025

INVOICE TO:

GASIA POA WASTE MANAGEMENT SERVICES LTD

Email:

Address:

Description	Quantity		Amount
System setup and Data migration	1	One-off	150,000
Mpesa Paybill integration & SMS	1	One-off	45,000
Monthly fee	1	monthly	6,000
MENT METHOD		total : VAT exclu	195,00

Account Name
SIKIKA SOFTWARES LIMITED
Account Number
5412810017
Bank Name
NCBA Bank Kenya PLC
M-Pesa Paybill
880100
Bank swift Code
CBAFKENX

THANK YOU, FOR DOING BUSINESS WITH US.

MARY WANJIRA











Invoice No: Due Date:

#30/06/25 30, June 2025

INVOICE TO:

DIRECTORS

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Email:

Address:

Description	Quantity		Amount
System setup and Data migration	1	One-off	20,000
Mpesa Paybill integration and SMS	S 1	One-off	25,000
Monthly fee	1	monthly	5,000
MENT METHOD		sub total Applied discount:	45,000 5,000

PAY

Account Name SIKIKA SOFTWARES LIMITED Account Number 5412810017 Bank Name NCBA Bank Kenya PLC M-Pesa Paybill 880100 Bank swift Code **CBAFKENX**

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MARY WANJIRA

customer service

VAT exclusive

Total: 40,000













QUOTE

Invoice No: Due Date:

#05/03/25 17, March 2025

INVOICE TO:

DIRECTORS

TAKA APP QUOTATION

Description	Quantity		Amount
System license & System setup	1	One-off	40,000
System training	1	One-off	10,000
SMS sender ID integration	1	One-off	25,000
Mpesa Paybill integration	1	One-off	20,000

PAYMENT METHOD

Account Name SIKIKA SOFTWARES LIMITED Account Number 5412810017 Bank Name NCBA Bank Kenya PLC M-Pesa Paybill 880100 Bank swift Code

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total:

ksh 95,000

VAT exclusive

MARY WANJIRA













Invoice No: #01/03/24 Due Date: 1st March 2024

INVOICE TO:

DIRECTOR

Vestages supplies Ltd

Email:

Address:

Description	Quantity		Amount
Ecomerce setup	1	One-off	65000
Domain	1	annual	2500
SMS sender ID application(safaricom)	1	One-off	10,000
Monthly server fee	1	monthly	2500
		total :	80,000

PAYMENT METHOD

Account Name

SIKIKA SOFTWARES LIMITED

Account Number

5412810017

Bank Name

NCBA Bank Kenya PLC

M-Pesa Paybill

880100

Bank swift Code

CBAFKENX

THANK YOU, FOR DOING BUSINESS

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MARY WANJIRA

customer service

VAT inclusive













Invoice No: Due Date: #1/1/23/15 5th, Jan 2023

INVOICE TO:

MANAGING DIRECTOR

Ngagaka water and sanitation Co Ltd

Email: ngawasco@gmail.com Address: kianjokoma,embu county

Description	Month	Quantity	Amount
cloud server	December -2022	8 cores	25,500
cloud server	January- 2023	8 cores	25,500

Total: 51,000.00

PAYMENT METHOD

VAT inclusive

Account Name
SIKIKA SOFTWARES LIMITED
Account Number
5412810017
Bank Name
NCBA Bank Kenya PLC
M-Pesa Paybill
880100
Bank swift Code
CBAFKENX

THANK YOU, FOR DOING BUSINESS WITH US.

MARY WANJIRA











Invoice No: Due Date:

#1/02/23/ 5th, Feb 2023

INVOICE TO:

MANAGING DIRECTOR

Ngagaka water and sanitation Co Ltd

Email: ngawasco@gmail.com Address: kianjokoma,embu county

Description	Month	Quantity	Amount
cloud server	February -2022	8 cores	25,500

25,500 Total:

PAYMENT METHOD

VAT inclusive

Account Name SIKIKA SOFTWARES LIMITED Account Number 5412810017 Bank Name NCBA Bank Kenya PLC M-Pesa Paybill 880100 Bank swift Code **CBAFKENX**

THANK YOU, FOR DOING BUSINESS WITH US.

MARY WANJIRA





