

FinGuard Business

OFFICIAL RECEIPT

Customer Information

Name: Digital Marketing Co
Email: billing@digitalmarketing.com

Receipt Number:	RCP-2025-0004
Receipt Type:	Invoice
Payment Method:	Bank Transfer
Payment Date:	October 12, 2025 06:59 PM
Invoice ID:	68ea89dcc2d973dca0591d9e
Reference:	BNK-2025-555

Items

Description	Qty	Unit Price	Total
IT Consulting	1.0	KES 11,074.24	KES 12,846.12

Subtotal: KES 11,074.24
VAT (16%): KES 1,771.88

TOTAL: KES 12,846.12



Scan QR code to verify receipt

Thank you for your business!

Generated on: October 12, 2025 06:59 PM UTC