



# Invoice: Penuel Unified Portal

EMPIRE ECOSYSTEM

Billed to: **Penuel Holdings / Penuel Plaza & Stopover**

## Invoice Details

Milestone	Description	Amount (KES)
1	Project Deposit (Due Feb 2nd): Software Expenses (Softex) for Hostinger KVM 2 VPS, .co.ke Domain/SSL, and AI API credits	21,000
2	Milestone 2 (Week 3): Unified Frontend Shell, Staff Dashboards, and Owner's Ledger Analytics	20,000
3	Milestone 3 (Week 6): Tri-Gateway Payment Integration (M- Pesa/Airtel), n8n Backend, AI Deployment, and Handover	54,000
<b>**Total Project Value:**</b>		<b>**95,000**</b>

## Payment Instructions

Paybill : 400200

Account No. : 0113556385

Account Name : Kelly Lemayian

Thank you for your business. We appreciate your partnership and look forward to a successful project conclusion.