



Techno-Logic Software
Kenya

INVOICE

INV-000624

Balance Due
KES229,868.00

Bill To
Invest in Africa
Bush House,
Kabarnet Road
Nairobi
Kenya

Invoice Date : 12 Mar 2018
Terms : Due on Receipt
Due Date : 12 Mar 2018

#	Item & Description	Qty	Rate	Amount
1	Regular APP platform and plugins maintenance	1.00 Month	100,000.0 0	100,000.00
2	K-Expro Development for Turkana CGS	1.00 Month	135,000.0 0	135,000.00
3	Amazon Monthly Hosting Payment	1.00 Month	3,309.00	3,309.00
4	Amazon Monthly Hosting Payment	1.00 Month	3,309.00	3,309.00
			Sub Total	241,618.00
			Withholding Tax (-5%)	-11,750.00
			Total	KES229,868.00
			Balance Due	KES229,868.00

Notes

Thanks for your business.