



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	Amazon Monthly Hosting Payment	1.00 Month	3,309.00	3,309.00
3	Amazon Monthly Hosting Payment	1.00 Month	3,309.00	3,309.00
4	K-Expro Development for Turkana CGS	1.00	135,000.0 0	135,000.00
Sub Total				241,618.00
Withholding Tax (-5%)				-11,750.00
Total				<b>KES229,868.00</b>
Balance Due				<b>KES229,868.00</b>

## Notes

Thanks for your business.