



Estimate

louis Muriuki

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Number: invoice 002

Date: 20/8/2023

Due Date: 21/8/2023

Description	Quantity	Price	Total
node	1	KES 150,000.00	KES 150,000.00

Subtotal: KES 150,000.00

Total: KES 150,000.00

Kindly pay your invoice within 1days

Thank You!

This is an estimate, once agreed upon please request for the invoice