## INVOICE

www.majorlink.com majorlink@gmail.com (254) 718 317 726

Pipeline, Nakuru Nakuru City, Kenya 20100

Billed To

james waithaka

Nakuru, Pipeline

Nakuru City

20100

Kenya

Invoice Number

INV44065

Date of Issue

2024-03-04

Start Date

2024-03-05

Expire Date

2024-03-05

Invoice Total

\$9,180.00

Product	Volume	Qty/Months	Price	Amount
Economy	15mbps	1	3000.00	3000.00
Business	30mbps	1	6000.00	6000.00
			Subtotal	9,000.00
			Tax(%)	2.00
			Total	\$ 9,180.00