INVOICE

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

Pipeline, Nakuru Nakuru City, Kenya 20100

Billed To

Silvia Opiyo

Nakuru, Pipeline

Nakuru City

20100

Kenya

Invoice Number

INV13946

Date of Issue

2024-03-06

Start Date

2024-03-06

Expire Date

2024-04-06

Invoice Total

\$1,500.00

Product	Volume	Qty/Months	Price	Amount
Basic	5Mbps	1	1500.00	1500.00
			Subtotal	1,500.00
			Tax(%)	0.00
			Total	\$ 1,500.00