

# INVOICE

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

Nakuru, Pipeline  
Nakuru City, Kenya  
20100

Billed To  
User6 Doe

Invoice Number  
INV86191

Expire Date  
2024-06-09

Date of Issue  
2024-05-09

Start Date  
2024-05-09

Invoice Total

**Sh 1,500.00**

**Paid**

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

*If you are not the intended recipient, no action is required.*