

## **INVOICE**

# 1

## **CODEI SYSTEMS**

Bill To:

**5ELEMENTS ADVISORY** 

Date: Mar 16, 2020

Due Date: Mar 16, 2020

Balance Due: KSh 25,000.00

Item	Quantity	Rate	Amount
Web application development phase 1	1	KSh 25,000.00	KSh 25,000.00
		Subtotal:	KSh 25,000.00
		Total:	KSh 25,000.00