

Receipt #INV-17

AGKI Hospital

104,  
vikuge,  
Kibaha-Pwani

Invoice to

Gaala & Sons,  
C-201, Beykoz-34800,  
Canada, K1A 0G9.

Invoice Date : 23rd Jan 2016  
Due Date : 25th Jan 2017

#	Description	Quantity	Unit cost	Total
1	Brochure Design	2	20	40
2	Web Design Packages(Template) - Basic	05	25	125
3	Print Ad - Basic - Color	08	500	4000
4	Down Coat	1	5	5

Total : 13,986 Tsh

 Send Invoice

 Print