



INVOICE

To:

Client Name:Carlos

Client Address:1525-20100  
[Client Email:zoghoriinvestments@gmail.com](mailto:zoghoriinvestments@gmail.com)  
Client Phone Number: 718139814  
County: Mombasa  
Town: Mwembe Tayari

INVOICE #50

Date of Invoice: 2019-06-04  
Due Date: 2019-06-30

#No	Product/Service	Quantity	Unit Price	Total
4	HP Mouses	20	500	KShs. 10000
SUBTOTAL				KShs. 10000
TAX				KShs. 80
AMOUNT PAID				KShs. 2000
BALANCE DUE				KShs. 8000

Location: Teachers Plaza building, Naivasha street  
Off Kenyatta Avenue, Mwembe Tayari town  
Mombasa, Kenya

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Email: info@richtechict.com  
Website:  
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