



Renewal Invoice

www.somecompany.com

WebTribe Limited

Utalii street  
Nairobi

Invoice time and date: 06:51:18, 19.03.2024.  
Payment Terms: 30 days

Requested by:  
A. Manager

Licences will be extended on receipt of payment, usually on the next working day.

Name	Qty	Unit Price	Total
Jane	1	10.00	10.00
Faith	2	12.00	24.00
Gumato	3	14.00	42.00
Nalenyi	4	12.00	48.00
Mollen	5	19.00	95.00
Winnie	6	4.00	24.00
Mercy	7	8.00	56.00
Wanda	8	7.00	56.00

Net Total	355.00
VAT	0.00
Gross	355.00

Something official here.

Account Name : XXXXXXXX  
Account No: XXXXXXXX  
Sort Code : XXXXXXXX  
IBAN: XXXXXXXX  
BIC/Swift: XXXXXXXX