



ParkSuites Towers, 4th Floor,
Parklands Road, Nairobi
P.O BOX 16727 NAIROBI
Tel: +254 700 390736 / +254 731 777 362
PIN: P5456625555T

INVOICE

Invoice Reference	VOITIX56934
Invoice Date	14/06/2023
Invoice Due	18/06/2023
Invoice Status	NOT PAID

Billing Information

Tanzanite Energies Limited
tanzanite.energies@yahoo.com
+25578142563
Nyerere Square,Dodoma,TZ

Antention
Yusuf Pangoma
yusufp@tanzaniteenergies.com
+254780104232

Description	Quantity	Unit Price	TOTAL
Product Six - This is a sample product six.	11	\$ 12.00	\$ 132.00
Product Seven - This is a sample product seven.	11	\$ 12.00	\$ 132.00
Product Eight - This is a sample product eight.	11	\$ 15.00	\$ 120.00
Total			\$ 416.34
VAT/Tax (16%)			\$ 416.34
Discount (2%)			\$ 416.34
Net Total			\$ 416.34
PAID			\$ 0
Total Due			\$ 416.34

CUSTOMER NOTES

If you need a signed and stamped Invoice please contact us on info@novel.co.ke
Your Invoice is due for payment .Please settle the invoice within 2 days to avoid penalties and inconvenience

PAYMENT INFORMATION

Payment Mode Bank transfer
Payment Date 25/04/2018
Payment ID TXN65757GFHJ

Prepared by

Ouma Nyang ,Software Engineer