

Company PIN No.	Date	Invoice No.	Phone	Email
PVT-MKU7ADY	18 <sup>th</sup> -March-2024	I-002-RnB	0702670301	info@vesencomputing.com

## Invoice To

Customer: RnB Autoparts

Qty	Description	Rate	Amount
1	Hosting	4,100	4,100
1	Domain	1,580	1,580
<b>DUE DATE: 5<sup>th</sup> May 2024</b>		<b>TOTAL AMT: KES 5,680</b>	
How to pay- KCB Paybill: 522533 Acc: 7825730			