

**Rayon Cheptoo**  
Kenya  
rayon.cheptoo@gmail.com

# INVOICE

# INV000003

Balance Due  
**KES6,000.00**

Bill To  
**Zuri Beauty Essentials**

Invoice Date : 17 Nov 2023  
Terms : Due on Receipt  
Due Date : 17 Nov 2023

Description :  
CUSTOMER SERVICE

#	Item & Description	Qty	Rate	Vatable Amount
1	Customer Service (Sept 12th to Oct 13th)	1.00	6,000.00	6,000.00
			Sub Total	6,000.00
			<b>Total</b>	<b>KES6,000.00</b>
			<b>Balance Due</b>	<b>KES6,000.00</b>

Notes  
Thanks for your business.