Invoice



Tax Date 4/11/2023

Invoice No 2104-18

Company PIN

Customer PIN

P052099145I

P051457174O

+254-722-701440 Company

Invoice To

TALLY SOLUTIONS KENYA LIMITED, NO. 16 PARKSUITES, PARKLANDS ROAD. KENYA P.O. BOX 39486-00623

P.O. No.

Qty	Item	Description	Rate	Amount
	1 CONSULT	RESTORATION OF OFFICE PHONE LINE AND EXTENSIONS	3,000.00	3,000.00
	1 CONSULT	SCANNER SETUP FOR 3 LAPTOPS, PRINTER CONFIGURATION	3,000.00	3,000.00
	1 CONSULT	TOLL FREE LINE CONFIGURATION FOR OFFICE RECEPTION AND ONE SUPPORT FOLLOW-UP EXTENSION THEN TO INDIA OFFICE	3,000.00	3,000.00

PAY TO:

Bank: National Bank of Kenya

Branch: Kitengela

Account

number:01521251616200

Account name: Thomas Gloren

Limited

Bank code:12049

 $Swift\ code: NBKEKENXXXX$

VAT Summary

Rate	KES VAT	KES NET
TOTALS	0.00	0.00

Total KES 9,000.00