



# INVOICE

12315-00100  
NAIROBI-KENYA

INVOICE No 009/20  
DATE: 18 March, 2020

**Billing Address:**  
MUNYAKA SECONDARY SCHOOL  
KINANGOP  
+254 722 292 530

**Delivery Address:**  
SAME

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Bulk SMS Sender ID(Safaricom)  Web based messaging portal.  1250 messages package	21,000	21,000
SUBTOTAL			Ksh.21,000
SALES TAX			
P&P			
TOTAL DUE			Ksh.21,000

Please Make all cheques payable to :

**ACCOUNT NAME: SAMSON THOGO GAKINYA**  
**BANK NAME: K.C.B BANK**  
**ACC NO: 1216337217**

**PAYBILL : 522522**  
**ACC No: 1216337217**

If you have any questions concerning this invoice, contact  
Samson Gakinya  
0713287641  
samson@cybrexsystems.com

**THANK YOU FOR YOUR BUSINESS!**