



INVOICE

12315-20100
NAIROBI-KENYA

INVOICE No 004/20
DATE: 31 January, 2020

Billing Address:
STEPHEN BOGONKO
Delca Welfare

Delivery Address:
SAME

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Delca welfare Self-service online portal	7,000	7,000
2	Annual hosting subscription plan 2020	0.00	0.00
SUBTOTAL			Ksh.7,000
SALES TAX			
P&P			
TOTAL DUE			Ksh.7,000

Make all cheques payable to :

ACCOUNT NAME: SAMSON THOGO GAKINYA
BANK NAME: CO-OPERATIVES BANK
ACC NO: 01108352726100

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

THANK YOU FOR YOUR BUSINESS!