

M-FAIBA

INVOICE

Invoice No. 0797006199\_20240125

Internet Provider,

M-FAIBA

NAKURU,  
jimmynarokian254@gmail.com  
Tel: +254701036511

Client,

0797006199

None  
Tel:  
+254797006199

**Outstanding bal:** 0.00  
**Invoiced Amount:** 15.00

**Date:** Jan. 25, 2024, 9:04  
a.m.

Transaction Id	Description	Amount Paid
SAP51A3ELL2024Jan2508471914859425970	Paid on Jan. 25, 2024, 5:47 a.m.	15.00
<b>Terms and Conditions:</b>	<b>Sub Total</b>	15.00
<b>Payment Method:</b>	<b>Paid:</b>	
M-PESA PAYBILL: <b>7745797</b>	<b>Total Paid:</b>	<b>Ksh</b>
ACCOUNT NO: <b>V44917</b>		<b>15.00</b>

THANK YOU FOR YOUR BUSINESS

📞 +254701036511    ✉ jimmynarokian254@gmail.com    🏢 NAKURU    🌐 M-FAIBA.com