



INVOICE

Bill To:

Jambo Foods

Managing Director.

Invoice No: #DT0009

Invoice Date: 20 November, 2025

Nairobi

Phone: +2547-425-483-59
Email: info@dukatrack.com
Address: 2nd Street, Easleigh Halima Heights

PAYMENT METHOD

Paybill No: 4151419
Account Name: Duka Track Software Limited

DESCRIPTION

SUBTOTAL

Restaurant POS Development KES 100,000.00

Total: KES 100,000.00

TERM AND CONDITIONS

Down payment of 40% to be made on receipt of this Invoice,. If you have any questions concerning this quotation, please reach out via our contacts below.

THANK YOU FOR YOUR BUSINESS

- +2547 42548359
- www.dukatrack.com
- 2nd Street, Eastleigh - Halima Heights 15th Floor

DUKA TRACK SOFTWARE LIMITED
P.O Box 907-10106, NAIROBI

Felix Kamau
Finance