



# 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: 2<sup>nd</sup> 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



2<sup>nd</sup> Street, Eastleigh - Halima Heights 15<sup>th</sup> Floor

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

**Felix Kamau**  
Finance