



INVOICE

Billed To:

wendy567
0722940735
Nairobi

Invoice # 000023
2024-04-22

Description	Quantity	Rate	Amount
1 task submitted	10	\$20.00	\$200.00
Total			\$200.00

NTS

Thank You!

TERMS & CONDITIONS

Payment is due within 30 days

Send Payment To:

M-Pesa No.:
Binance ID:
Due Date: 2024-05-17

Nill Tech Solutions

Nairobi, Kenya
+254 712 345 678
info@wendymudenyo.com