

INVOICE

Invoice No: 00000001

Date: 07/06/23/

Mika Pumps and Power

Bill to: Wadi Dagla Clerks

Description		QTY	Amount
1.	DWLOA Pump Repairs	1	Ksh. 36, 400
Total			Ksh.36,400

Payment Information

Write a Cheque in the name of :

Vincent Ondari

CO-OPARATIVE BANK

Account no: -----