

GREENHOUSE LTD Bruce House Foor 10 Room 1203 0723456789 P.O. Box 123-00100 Nairobi Nairobi, Kenya greenhse@gmail.com

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INVOICE INVO01

21 February 2008

Payment Terms: 30 days Payment due by 21 March 2008

£2643.75

Product id	Product Name	Quantity	Unit Price	Net subtotal
1	car tyre	10	100.00	1000
	•		Total	100.00

Payment Details

Other Information

Equity

Bank branch: Knut House

Account number: 1523454546232

This is other information

Payment should be made by cheques, cash payment or bank deposits