

**COLNEV MEDCARE LIMITED**

Invoice No # 42118

Tell: 0715 276 600/0720 362 527

Customer Name Jane Doe

P.O BOX 220-00100,

Nairobi-Kenya

Customer Phone 0714568527

colnevm@gmail.com

info@colnevlimited.co.ke

Invoice Date 01/11/2022

www.colnevlimited.co.ke

Due Date 12/12/2020

COLNEV MEDCARE LIMITED

NCBA BANK KERICHO BRANCH

KENYA

DESCRIPTION	PAYMENT INFO	QTY	COST	TOTAL
Test Lamp	ACCOUNT NO : 5113960018	1	120.00	120.00
River Sand	BUY GOODS NO : 9859455	1	500.00	500.00
A/C NAME : COLNEV MEDCARE				

Subtotal	KES 620.00	Quality , Efficient , Availlable , Reliable
Discount	KES 0.00	
Tax	KES 99.20	
Total	KES 620.00	