

Invoice No. **MSC/002**

## Client

## Misc

Date 15/06/2023  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

ITEM	DESCRIPTION	QTY	UNIT	Unit Price (MK)	TOTAL (MK)
1	Design of water supply schemes	3	No.	350,000.00	1,050,000.00
2					-
					-
					-
					-
3					-
4					
5					
6					-

SubTotal	-
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## Payment

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Check

Tax Rate(s)

## Comments

Name	William Nyirenda
Acc #	1017918
Bank	National Bank Vic Avenue

<b>TOTAL</b>	1,050,000.00
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Office Use Only

