

**KIAMBU KUMON STUDY CENTRE**  
Kenya  
kiambu@kumon.org

# INVOICE

# INV000001

Balance Due  
**KES24,000.00**

Bill To  
**Mr. Canjetan Ngahu**

Invoice Date : 04/01/2025  
Terms : Custom  
Due Date : 15/01/2025

#	Item & Description	Qty	Rate	Amount
1	MATHS	3.00 m	4,000.00	12,000.00
2	English	3.00 m	4,000.00	12,000.00
Sub Total				24,000.00
Total				KES24,000.00
Balance Due				KES24,000.00

Notes  
Thanks for your business.

Terms & Conditions  
Payment Details:  
PAYBILL:880100  
ACCOUNT NUMBER:5516620018