

KIAMBU KUMON STUDY CENTRE
Kenya
www.kumon.org/kenya/kiambu/

INVOICE
#KKC-2025-01-002
Balance Due
16,000.00

Invoice Date: 05/01/2025
Due Date: 31/01/2025

Bill To: Rinah Petty

Item	Qty	Rate	Amount
Subject: English	1	4,000.00	4,000.00
Subject: Maths	1	4,000.00	4,000.00
Subject: English	1	4,000.00	4,000.00
Subject: Maths	1	4,000.00	4,000.00
Total			16,000.00

Thank you for your business.

Terms & Conditions

Payment Details:

PAYBILL: 880100

ACCOUNT NUMBER: 5516620018