

FROM



## FECOMAS TECH SOLUTIONS

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# INVOICE

Invoice Generated By : Eliot Kalenga

Chief Executive Officer

Monday, March 24, 2025 7:40 PM

**Client : Good Soil Academy**

InvoiceNo : **INVO920250324194001**

Invoice Description : **System Configuration and Users Training**

Payment status	Amount Paid	Item	Quantity	Unit Price	Sub Total
Pending		System Configuration	1	MK300,000.00	MK300,000.00
		User Training (Admin) All	1	MK250,000.00	MK250,000.00
		User Training (Teachers) All	1	MK250,000.00	MK250,000.00
	<b><u>MK0.00</u></b>		<b>Total Invoice Bill</b>		<b><u>MK800,000.00</u></b>

**THANK YOU FOR TRUSTING FECOMAS TECH SOLUTIONS**