

FROM



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INVOICE

Invoice Generated By : Eliot Kalenga

Chief Executive Officer

Monday, March 24, 2025 7:23 PM

Client : Good Soil Academy

InvoiceNo : **INVO820250324192318**

Invoice Description : **Training**

Payment status	Amount Paid	Item	Quantity	Unit Price	Sub Total
Pending		Support	1	MK200,000.00	MK200,000.00
		Training	1	MK350,000.00	MK350,000.00
	<u>MK0.00</u>		Total Invoice Bill		<u>MK550,000.00</u>