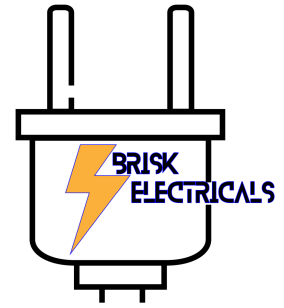


Invoice



keeping you, plugged in.

BRISK ELECTRICALS

60093
NAIROBI, 00100

0722648765

To:
EUNICE LUMALLAS
MAU PARK (Waiyaki way)
0721-222-427
NAIROBI,

Invoice Number 00009
Invoice Date 22/07/2020

Item name	Description	Unit Price	Quantity	Subtotal
Electrical work	service	700.00	2	1,400
Items Total				Ksh 1,400
Discount				-Ksh 300.00
Total				Ksh 1,100
Paid				-Ksh 1,100
Balance Due				Ksh 0.00

Thank you for doing business with us. For any inquiry please contact us through 0722648765&
briskelectricals2407@gmail.com.