

P.O. Box 4784 - 00200
Nairobi, Kenya
Phone: 0733 737372
Email: esantoven@gmail.com

Invoice

Invoice #: 3029
Invoice Date: 4/1/2016
Due Date: 4/11/2016
Project:
P.O. Number:

Bill To:
Shantelle Muthoni

Description	Hours/Qty	Rate	Amount
Rent for April 2016		16,000.00	16,000.00

Please clear all Balances due.

Total	Kshs 16,000.00
Payments/Credits	Kshs 0.00
Balance Due	Kshs 16,000.00