

Bill To:
Sensys Ltd
P.O. BOX 5034 - 00506
NAIROBI

Date: Jun 27, 2024
Payment Terms: 100%
Due Date: Jul 4, 2024

Balance Due: KES 189,000.00

Item	Quantity	Rate	Amount
T24 Consultancy services for June 2024	1	KES 189,000.00	KES 189,000.00

Subtotal: KES 189,000.00

Tax (0%): KES 0.00

Total: KES 189,000.00

Notes:

Account Details:

Ac Name: George Waruingi
Bank Name: Standard Chartered Bank Ltd
Acc No: 0100185656000

Terms:

Invoice is considered due 1 day after Invoice Due Date.