

INVOICE

BILL TO:

Bin Tech Consultancy Limited,

Nairobi

P.O BOX: 678 - 00232 Tel: 0758778970

DATE:

INVOICE #

October 12 2022

Customer ID

BL-SBP-26455

2020_48663 Application # SBP32135

| ITEM# C | DESCRIPTION | QTY | UNIT PRICE | TOTAL | |
|------------------|--|-----|------------|----------|----------|
| BL-SBP-2645 5 | SBP32135 - Permit Fees for SBP -BIN TECH CONSULTANCY LIMITED - WESTLANDS | 1 | | 35000.00 | 35000.00 |

1. Please include invoice number on your check



| TOTAL | 35000.00 |
|----------|----------|
| OTHER | - |
| - | - |
| • | - |
| SUBTOTAL | 35000.00 |

Make all cheque payable to **NAIROBI COUNTY REVENUE ACC**

| BANK NAME | ACCOUNT NUMBER | ACCOUNT NAME | BANK CODE | BRANCH NAME |
|-------------|--------------------|--|-----------|----------------------------------|
| Equity Bank | 177 027 991 047 6 | Nairobi City County - KRA Revenue Collection Account | 68 | Parliament Road Corporate Branch |
| Co-op Bank | 011 417 094 100 00 | Nairobi City County - KRA Revenue Collection Account | - | - |

| M-PESA | | |
|--------------|--------------|--|
| Business No. | Account No. | |
| 6060047 | BL-SBP-26455 | |

For further inquiries, contact us on

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Email: nairobipay@nairobi.go.ke