



BILL TO:

Xtra Cab Cables Ltd,
Nairobi
P.O BOX: -
Tel:

DATE:	20th July 2023
RECEIPT NO:	RGK3ZI3IB3
INVOICE #	BL-SBP-168545
Customer ID	-
Application #	RGK3ZI3IB3

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
RGK3ZI3IB3	SBP171268 - Permit Fees Receipt for SBP -XTRA CAB CABLES LTD - WESTLANDS			10,200.00

1. Please include invoice number on your check



SUBTOTAL	10,200.00
.	-
-	-
OTHER	-
TOTAL	10,200.00

For further inquiries, contact us on

Mobile: +254 709 014 747

Email: nairobipay@nairobi.go.ke