



**BILL TO:**

**Booksmart Consultancy Limited,**  
Nairobi  
P.O BOX: 39549 - 00623  
Tel: 0700298298

DATE:	20th April 2023
RECEIPT NO:	RDJ4JOWWD4
INVOICE #	BL-FIC-40929
Customer ID	2020_191495
Application #	RDJ4JOWWD4

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
RDJ4JOWWD4	Payment For Fire Inspection Certificate-Commercial and Industrial Premises(BL-FIC-40929)			4,500.00

1. Please include invoice number on your check



SUBTOTAL	4,500.00
.	-
-	-
OTHER	-
<b>TOTAL</b>	<b>4,500.00</b>

For further inquiries, contact us on

Mobile: +254 709 014 747

Email: [nairobipay@nairobi.go.ke](mailto:nairobipay@nairobi.go.ke)