



BILL TO:

XTRA CAB CABLES LTD,
Nairobi
P.O BOX: -
Tel: 0758778970

DATE:	14th July 2023
RECEIPT NO:	RGK7Z89D8F
INVOICE #	BL-FIC-33990
Customer ID	2020-162965
Application #	RGK7Z89D8F

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
RGK7Z89D8F	Payment For Fire Inspection Certificate- Commercial and Industrial Premises Offices (BL-FIC-33990)			4,500v00

1. Please include invoice number on your check



SUBTOTAL	4,500.00 .
-	
-	-
OTHER	-
TOTAL	4,500.00

For further inquiries, contact us on

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Email: nairobipay@nairobi.go.ke