

Licence Renewal Invoice

Address: 30

Invoice No.
1082

Telephone: 0710 467 646

Invoice Date: 15/10/2020

TO:

Postal Address: Meru
Nairobi
0710 467 646

REF. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3786032	1	Late Renewal Charge	20,800.00	20,800.00
3786033	1	Late Renewal Charge	41,600.00	41,600.00
3786034	1	Late Renewal Charge	33,800.00	33,800.00
3786035	1	Late Renewal Charge	26,000.00	26,000.00
3786036	1	Late Renewal Charge	49,400.00	49,400.00
3786037	1	Retreat Lodges	8,049.00	8,049.00
		Retreat Lodges	Subtotal:	179,649.00
			TOTAL:	179,649.00
			Balance due:	179,649.00

Created By

Payment terms: payment due in 30 days

Payment by MPESA

1. Go to MPESA menu and select **Lipa na MPESA**
2. Enter **522522** as the paybill number and the Invoice Number as the account number
3. Pay the amount and enter your MPESA pin number when printed

Payment by Bank

1. Enter the TRA revenue account invoice number as the account number

Contact us on **0720646464** for any assistance

