

Licence Renewal Invoice

Address: 30

Invoice No.
1019

Telephone: 0710 467 646

Invoice Date: 14/10/2020

TO:

Postal Address: Meru
Nairobi
0710 467 646

REF. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Guest Houses	81,700.00	81,700.00
		Guest Houses	Subtotal:	81,700.00
			TOTAL:	81,700.00
			Balance due:	81,700.00

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

