

## Licence Renewal Invoice

Address: 30

Invoice No.  
**1020**

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
			<b>TOTAL:</b>	<b>81,700.00</b>
			<b>Balance due:</b>	<b>81,700.00</b>

### 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

