



Moton Auto Garage LTD Mombasa

info@motonautogarage.co.ke

254720540255

www.motonautogarage.co.ke

Invoice

Bill To:

Kcy 084x Road Side Rescure

info@fireside.com

07

00



Scan to Pay

Invoice Details

Date: 29th Dec, 2025

Due: 29th Dec, 2025

Invoice #37197

#	ITEM DESCRIPTION	UNIT PRICE (Ksh)	TOTAL (Ksh)
1	Altonator Repair	3,500.00	3,500.00
2	Labour/trasport	1,500.00	1,500.00
Subtotal:			Ksh 5,000.00
Total:			Ksh 5,000.00

Payment Instructions



Scan to Pay

Amount Due: Ksh 5,000.00

No M-Pesa instructions available for this user.

Contact us for any queries or disputes.