

GTG Kenya
Nyanza
Kenya
domisemak@gmail.com

INVOICE

INV000001

Balance Due
KES32,000.00

Bill To
Mr. Samuel
Kisumu
Kisumu
Kenya

Invoice Date : 07 Nov 2023
Terms : Due on Receipt
Due Date : 07 Nov 2023

#	Item & Description	Qty	Rate	Vatable Amount
1	Website Design	1.00	16,000.00	16,000.00
2	Hosting	1.00	5,000.00	5,000.00
3	Editing and optimising of photos	1.00	2,000.00	2,000.00
4	Email Generation	5.00	1,000.00	5,000.00
5	Social media Accounts generation	4.00	1,000.00	4,000.00
			Sub Total	32,000.00
			Total	KES32,000.00
			Balance Due	KES32,000.00

Notes
Thanks for your business.