

Account haik101898
Identifier
Invoice 171001
Reference
Invoice Date 22/11/2022

Invoice

Customer Kennedy Mudegu

PIN NO: P051091210Z

VAT NO: 0127651Z

KMA Apartments, upperhill, Nairobi, Nairobi
County, Kenya
Nairobi

Account No. haik101898

Currency KSH

Terms Prepaid

Circuit No.	Service	Location / Description	Price (exc. VAT)	Quantity	Total
haik101898	Fibre 50mbps ×1 month	KMA Apartments, upperhill, Nairobi, Nairobi County, Kenya, Nairobi	4,913.07	1	4,913.07

Payment Instructions

- Go to M-PESA on your phone
 - Select Lipa na MPESA, PAY BILL option
 - Enter Business no. **927633**
 - Enter Account no. as haik101898
 - Enter your M-PESA PIN and Send
 - Pay **6,839.00 KES**
 - Wait for Confirmation Message
- To pay by other means, logon your portal

Subtotal before Excise	4,913.07
Excise 20%	982.61
Subtotal before VAT	5,895.69
VAT 16%	943.31
Amount due	6,839.00