

INVOICE



Invoice ID: #VVQTYG

Invoice Date: 29-08-2024

Due Date: 30-08-2024

From:

Name: Slink Wireless LTD

Address: Kigwathi Road, Off Eastern Bypass /
2nd Flr, Kimathi Chambers

Phone: +254785544243

To:

Name: Lincoln munene

Email: LINCOLNMUNENE37@GMAIL.COM

Address: 124323

#	Product	Qty	Unit Price	Tax(in %)	Amount
1	Labour	1.00	12,500.00 Ksh	--	12,500.00 Ksh

Sub Total: 12,500.00 Ksh

Discount: N/A

Tax: N/A

Total: 12,500.00 Ksh

Total Due: 12,500.00 Ksh

Regards:

Slink Wireless LTD