

# INVOICE

Name : Lorna Wanjiru

PIN: A013503643M

Phone No: 0717426148

Address : 51476-00200

**BILL TO**

Ngeni Limited

**INVOICE #**

100

**INVOICE DATE**

2022/04/01

DESCRIPTION	AMOUNT
Internship services (March)	22,000.00
TOTAL	KSHS 22,000.00