



Reliance Center, 2nd Floor,

Woodval Groove, Westlands,
P.O.Box 3668-00506,
Nairobi.

Woodvale

Invoice #105

Invoice Date: Sunday, August 29th, 2021

Due Date: Sunday, August 29th, 2021

Addressed ToATTN: Alexander Karanja
303
Ngara
Nairobi, Nairobi, 0100
Kenya

Description	Total
BASIC HOSTING- techkey.co.ke(29/08/2021 - 28/08/2022)	Ksh 3500.00
Sub Total	Ksh 3500.00
Credit	Ksh 0.00
Total	Ksh 3500.00

Transactions

Transaction Data	Gateway	Transactiion ID	Amount
No Related Transactions Found			
Balance			Ksh 3500.00

PDF Generated on Sunday, August 29th, 2021

Make paybill payments payable to:

Paybill Number: 247247

Account Name: 0766503222