

INVOICE #035

# CODEX

(26377) 262-9118

DATE : 24/05/2019

## BILL TO

St Johns Shop

## FOR

Retail Software

### Details

### AMOUNT

System development

\$2,200.00

SUBTOTAL \$2,200.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$2,200.00

### Notes

Support and maintainance shall be charged at a rate of \$300 per school term  
Please not the amount is in USD.If you have any questions concerning this invoice, use the following contact information:

Partson Manyika, +263 772 629 118, mcmanyika@gmail.com

**THANK YOU FOR YOUR BUSINESS!**