

INVOICE #036

CODEX

(26377) 262-9118

DATE : 19/06/2019

BILL TO

Melivo Systems

FOR

Website Development

Details

AMOUNT

Web development

\$300.00

SUBTOTAL \$300.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$300.00

Notes

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!