



INVOICE

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Kuza Systems and Solutions

Date: Jul 18, 2017

Due Date: Jul 20, 2017

Balance Due: Ksh 15,000

Bill To:

Jumbo sacco society

| Item | Quantity | Rate | Amount |
|---|----------|------------|------------|
| Website hosting renewal for the period July 2017 to July 2018 | 1 | Ksh 15,000 | Ksh 15,000 |

Subtotal: Ksh 15,000

Total: Ksh 15,000

Notes:

All payment should be addressed to
Victor Mwangi Kuria
Bank: Equity Bank
Bank Branch: Kenol
A/c :0890161390268