



# INVOICE

# 1

Date: Jul 18, 2017

Due Date: Jul 20, 2017

**Kuza Systems and Solutions**

**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