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|---|--|-------------|
| Mutara Orchards Ltd<br>P.O.Box 105<br>Manyani East Road<br>Nairobi<br>hello@mo.co |  | Bill No:011 |
|---|--|-------------|

|  |                               |
|--|-------------------------------|
|  | <b>BILLED TO:</b>             |
|  | P.O.Box<br>Nairobi<br>Nairobi |

| Product | Descrption        | Quantity | Unit price (KSH)   | Amount (KSH) |
|---------|-------------------|----------|--------------------|--------------|
|         |                   | 1.0      | 17895.02           | 17895.02     |
|         | Damliner supplied | 0.0      | 0.0                | 0.0          |
|         |                   |          | Sub total          | 17895.02     |
|         |                   |          | Vat                | 2863.2       |
|         |                   |          | Total Amount (Ksh) | 20758.22     |