

INVOICE #3099

CAVALRY PUBLISHERS

Luthuli Avenue, Ribeiro Hse(Former Ramogi Studio) 3rd Flr, Room 311A

cavalrypublishers@gmail.com

0726 953 346/ 0733 371 852



BILL TO

KAMARIA
NAIROBI

SHIP TO

Invoice Date: 19/1/2026

DESCRIPTION	QTY	UNIT PRICE	TOTAL
JOLLY PHONICS PUPILS BOOK 1(COLOR)	30	580.00	17,400.00
JOLLY PHONICS PUPILS BOOK 2(COLOR)	30	580.00	17,400.00
JOLLY PHONICS PUPILS BOOK 3(COLOR)	35	580.00	20,300.00
JOLLY PHONICS TEACHER'S BOOK (BLACK)	3	600.00	1,800.00
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			-

SUBTOTAL 56,900.00

DISCOUNT -

Bal 56,900.00

TAX 0.00%

POSTING 300.00

PAID 0.00

Kindly pay the total invoice amount to enable us serve you better.

INVOICE Total KES 57,200.00

Terms & Instructions

All Payments to be made via **Paybill No. 247247 A/c No. 0726953346** or**Mpesa Till: 5675635**

All Jobs shall begin upon final Artworks approval by the client and upon receipt of 70% Down payment.

Delivery is within 30 working days, +/- 3 days.