

Invoice: A47783821
PO Number: ffiroetg
Date: 19/02/2021
Due Date: 05/04/2021

Grand Total (Ksh):

29.35

Adtones East Africa Ltd 7th Floor, The Address, Muthangari Drive, PO Box 13924-00800

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Invoice To:

SAFCOM ADVERTISER

Riverside drive

Nairobi

00100 Kenya

Phone:

Email: KRU@adtones.com

Description Qty Advertiser Price (Ksh) Total (Ksh)

campS2043 Campaign 1 Testing EA Ltd. 25.30 25.30

Subtotal: 25.3 VAT @ 16.00% 4.05