

Invoice: A42903721

PO Number:

Date: 26/01/2021 Due Date: 12/03/2021

Grand Total (Ksh):

64.96

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Description Qty Advertiser Price (Ksh) Total (Ksh)

ARIEL Campaign 1 Testing EA Ltd. 56.00 56.00

Subtotal: 56 VAT @ 16.00% 8.96