

Invoice: A72372821

PO Number: 25525

Date: 02/02/2021 Due Date: 19/03/2021

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

Nairobi

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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. 11.00 11.00

Subtotal: 11 VAT @ 16.00% 1.76

Grand Total (Ksh): 12.76