# Invoice

## **Giktek**

#1 07/05/2019

Total Net: Due Date

789,300 54 07/05/2019

227 Hurligham Road 30000 Nairobi, Nairobi County +254 7 789-1234 http://giktek.io | sales@giktek.io

#### Terms & Notes

Fred, thank you very much. We really appreciate your business. Please send payments before the due date.

### Bill to:

#### Stanbic

Chiromo Road 30000 Nairobi, Nairobi County +254 7 789-1234 http://stanbic.com | sales@stanbic.io

	ltem	QuarMitgeDiscollant				Line Total
1.	Item description	3	20	300	3	200,000.00
2	Item description	3	20	300	3	200,000.00

1 of 2 18/07/2019, 13:07

2 of 2 18/07/2019, 13:07