

CLIFF OKIKO

Software Development & Digital Solutions

INVOICE

Invoice Number: KG-LTR-2025-001

Date: September 21, 2025

Due Date: Upon Receipt

BILL TO:

Company Name:

I test

Address:

test

Email:

final@dispostible.com

Phone:

0740000000

FROM:

Cliff Okiko

Phone: +254 792 867 928

Location: Nairobi, Kenya

PROJECT OVERVIEW

Project: Letrum Travels - Complete Travel Agency Platform

Type: Full-Stack Responsive Website with Booking Systems

Technology Stack: Next.js, NestJS, PostgreSQL, TypeScript

Deployment: Frontend (Vercel) + Backend (Render)

SCOPE OF WORK

1. Flight Booking Engine

Integration with flight APIs, search and compare prices, detailed flight information, secure booking and payment processing

2. Car Rental System

Advanced search by location, live availability, dynamic pricing, comprehensive booking summary

3. Visa Processing

Comprehensive application forms, document upload, admin dashboard, status tracking

4. Tour & Safari Packages

Stunning package galleries, detailed itineraries, advanced filtering, instant booking system

5. E-Commerce Platform

Complete travel products catalog, shopping cart, inventory management, order tracking

6. Client Account Management

User registration, booking history, visa status tracking, personal preferences

DETAILED COST BREAKDOWN

FRONTEND DEVELOPMENT (Next.js + TypeScript)

✓ COMPLETED WORK (30% Frontend Complete)

Component	Hrs	Rate	Amount
Project Setup & Base Architecture	4	1,300	5,200
Basic Landing Page Structure	4	1,300	5,200
Authentication UI Components	5	1,300	6,500
Dashboard Layout & Navigation	4	1,300	5,200
Basic Routing & Components Setup	3	1,300	3,900
Initial Flight Interface Framework	4	1,300	5,200
Tours Section Basic Layout	3	1,300	3,900
Frontend Completed Subtotal:			35,100

🔄 PENDING WORK (70% Frontend Remaining)

Component	Hrs	Rate	Amount
Complete Landing Page with Modern Effects	8	1,300	10,400
Flight Booking Interface & Search System	12	1,300	15,600
Car Rental Interface with Advanced Filtering	10	1,300	13,000
Premium Tours Gallery with Booking System	12	1,300	15,600
Visa Processing Forms & Document Upload	8	1,300	10,400
Complete E-commerce Platform & Shopping Cart	14	1,300	18,200
User Dashboard & Account Management	8	1,300	10,400
Admin Panel Frontend	10	1,300	13,000
Additional Pages (About, Contact, Blog)	6	1,300	7,800
Mobile Optimization & Responsive Design	10	1,300	13,000
Advanced Animations & Interactive Components	6	1,300	7,800
Payment Gateway Frontend Integration	6	1,300	7,800
Frontend Pending Subtotal:			163,000
Frontend Total:			198,100

BACKEND DEVELOPMENT (NestJS + PostgreSQL)

✓ COMPLETED WORK (80% Backend Complete)

Component	Hrs	Rate	Amount
RESTful API Architecture & Setup	6	1,300	7,800
JWT Authentication with Role-Based Access	6	1,300	7,800
PostgreSQL Database Design with Prisma ORM	6	1,300	7,800
User Management System	5	1,300	6,500
Tours & Safari Management API	8	1,300	10,400
Flight Management System API	7	1,300	9,100
Car Rental Management API	7	1,300	9,100
Visa Processing Backend System	6	1,300	7,800
E-commerce Backend & Inventory	10	1,300	13,000
Data Models & Relationships	5	1,300	6,500
API Documentation with Swagger	4	1,300	5,200
Data Validation with Class-Validator	3	1,300	3,900
CORS Configuration & Security	3	1,300	3,900
Database Migrations & Seeding	4	1,300	5,200
Backend Completed Subtotal:			119,900

↺ PENDING WORK (20% Backend Remaining)

Component	Hrs	Rate	Amount
Live Flight API Integration	6	1,300	7,800
Payment Gateway Backend Integration	5	1,300	6,500
Email Notification System Setup	4	1,300	5,200
Admin Panel Backend Enhancements	3	1,300	3,900
Performance Optimization & Caching	2	1,300	2,600
Backend Pending Subtotal:			26,000
Backend Total:			145,900

INTEGRATION & DEPLOYMENT

Component	Hrs	Rate	Amount
Development Environment Setup	3	1,300	3,900
Basic Frontend-Backend Connection	3	1,300	3,900
API Testing & Documentation	2	1,300	2,600
Integration Completed:			10,400
Complete Frontend-Backend Integration	6	1,300	7,800
Vercel Deployment Setup	3	1,300	3,900
Render Deployment Setup	3	1,300	3,900
Production Environment Config	3	1,300	3,900
Quality Assurance & Testing	6	1,300	7,800
Documentation & Client Handover	3	1,300	3,900
Integration Pending:			31,200
Integration Total:			41,600

PROJECT COST SUMMARY

Frontend Development:	KSH 198,100
Backend Development:	KSH 145,900
Integration & Deployment:	KSH 41,600
Total Project Cost:	KSH 385,600
Professional Discount:	-KSH 70,000
Adjusted Subtotal:	KSH 315,600
VAT (16%):	KSH 50,496
Final Amount:	KSH 366,096
Client-Friendly Pricing:	KSH 180,000
Additional Discount:	-KSH 186,096
TOTAL AMOUNT:	KSH 180,000

WORK COMPLETION STATUS

 **Completed:** 65% (Backend 80%, Frontend 30%, Integration 40%)

 **Remaining:** 35% (Frontend completion, final integrations, deployment)

This pricing reflects substantial development work completed and provides exceptional value.

PROJECT TIMELINE

Current Status: 65% Complete

Phase 1

✓ DONE

Project setup, database design

Complete

Phase 2

80% Complete

API development, authentication

Mostly Done

Phase 3

30% Complete

User interfaces, booking systems

3-4 weeks

Phase 4

40% Complete

API integrations, testing

1-2 weeks

Phase 5

🔄 Pending

Live deployment, documentation

1 week

Remaining Duration: 6 weeks to live deployment

- **Weeks 1-3:** Complete frontend development
- **Week 4-5:** API integrations & payment gateways
- **Week 6:** Final testing & deployment

PAYMENT SCHEDULE

Based on 65% work completion status

Contract Signing

50%

KSH 90,000

Upon Agreement

Frontend Completion

30%

KSH 54,000

Week 3-4

Live Deployment

20%

KSH 36,000

Week 6

Delivery Timeline: 6 weeks from contract signing

TERMS & CONDITIONS

Project Scope:

- Development begins upon receipt of 50% deposit
- Changes to scope will be quoted separately
- Client provides all necessary content and API credentials
- Final payment required before go-live deployment

Intellectual Property:

- Complete source code ownership transfers upon full payment
- Client receives all documentation and deployment guides
- Kejani Garage retains right to use project in portfolio

Post-Delivery Support:

- **Included (7 Days):** Bug fixes, deployment assistance, basic training
- **Optional Plans:** KSH 15,000-40,000/month for ongoing support

PAYMENT DETAILS

Bank Transfer:

Account Name: Cliff Okiko

Bank: [Bank Name]

Account Number: [Account Number]

Branch: [Branch Code]

Mobile Money:

M-Pesa Send Money: 0792867928

Account: Cliff Okiko

CLIENT AUTHORIZATION



Date: 2025-09-22

I test

PROVIDER AUTHORIZATION

Cliff Okiko

Cliff Okiko

Date: 2025-09-21



Invoice Completion Instructions



3 Simple Steps to Complete Your Invoice:

STEP 1: Fill Details


Complete your company information in the "BILL TO" section

STEP 2: Digital Sign

Use the signature pad to sign digitally

STEP 3: Send Invoice

Click "Quick: PDF + Email" to generate and share

 The "Quick: PDF + Email" button creates your signed invoice as PDF and opens your email client automatically!

Thank you for choosing Cliff Okiko for your software development needs.

Need Help? Email cliff.okiko@gmail.com | Phone: +254 792 867 928