|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Hospitality at its finest | |  | | | | compName  CompBox  CompAddress  Compmail  compUrl | |
|  | | | | | **PAYMENT DUE ON RECEIPT OF INVOICE** | | |
| **Name\_squote** | | | | | Bankers: Kenya Commercial Bank | | |
|  | | | | | Branch: Karen | | |
|  | | | | | VAT REGISTRATION NO: 0193736J | | |
| INVOICE NO: **No\_squote** | | | | | PIN NO: P051221467U | | |
| DATE: **Documentdate\_squote** | | | | | | | |
| **Description** | **Qty** | | **Days** | **Unit Price USD.** | | | **Total Price USD.** |
| Details\_lines | Pax\_lines | | days\_lines | UnitPrice\_lines | | | TotalPrice\_lines |
|  | | | | **NET TAXABLE** | | | **net** |
| ACCOUNT NAME: **WESTON HOTEL LTD** | | | | **V.A.T** | | | **vAmount** |
| BANK: **KENYA COMMERCIAL BANK** | | | | **SERVICE CHARGE** | | | **sLevy** |
| BRANCH: **KAREN** | | | | **CATERING LEVY** | | | **clvy** |
| BANK CODE: **01** | | | | **NON TAXABLE** | | | **0.00** |
| BRANCH CODE: **202** | | | | **GROSS TOTAL** | | | **TotalCost\_squote** |
| SWIFT CODE: **KBCLKENX** | | | |  | | |  |
|  | | | |  | | |  |
| **ACCOUNT NUMBERS** | | | |  | | |  |
| KENYA SHILLINGS: **1175149608** | | | |  | | |  |
| USD: **1160743428** | | | |  | | |  |
|  | | | |  | | |  |
| **MPESA PAYBILL** | | | |  | | |  |
| PAY BILL NO: **821420** | | | |  | | |  |
| ACCOUNT NUMBER: **CLIENT NAME** | | | |  | | |  |
|  | | | |  | | |  |
| **INVOICED BY:** | | | |  | | |  |
| ReservationOfficer\_squote | | | |  | | |  |
| SALES COORDINATOR | | | |  | | |  |