

KEBS

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INVOICE TO:

BMNJ

22334hjhgjk

INVOICE 2137

Date of Invoice:2020-12-09 21:49:19.39996292

Due Date:2020-12-10 21:49:19.400056717

#	DESCRIPTION	TOTAL		
01	Inspection Cost Lorem Ipsum is simply dummy text of the printing and typesetting industry	KSH 20000	1	KSH 20000
02	Cost of standard Lorem Ipsum is simply dummy text of the printing and typesetting industry	KSH 2400	1	KSH 2400
03	Permit cost Lorem Ipsum is simply dummy text of the printing and typesetting industry	KSH 7500	1	KSH 7500

SUBTOTAL KSH 34684.00

Thank you!

TAX 16% KSH 4784.00

GRAND TOTAL KSH 34684.00

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

