



INVOICE

PO BOX 10306-00100, NAIROBI
Phone +254700106077
Email accounts@techsavanna.technology
Our VAT No. P051453836D

Date 23/08/2022
Invoice No. 053/2022

Charge To

RIVER COURT PROPERTIES

Delivered To

RIVER COURT PROPERTIES
KANGEMI

Customer's Reference	Sales Person	Your VAT no.	Date of Sale	Due Date
	FRED KAIRU		23/08/2022	22/09/2022

Payment Terms: 30 days on invoice receipt

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
SYSH	System Hosting	1.0000	each	7,000.00		7,000.00
	-rivercourt.co.ke domain registration					
	-River court website hosting 2022/23					
Sub-total						7,000.00
Included VAT (16%) Amount: 965.52						
TOTAL INVOICE						7,000.00

Please quote Invoice no. when paying. All amounts stated in - KS
Bank: NCBA BANK, Bank Account: 1004202623 OR 3960190053