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| CB |  | **PROFORMA INVOICE** |  | **CB** |

IF YOU WANT TO INSPIRE SUCCESS, DO IT EARLY **|**[REGISTER FOR KIDS MONEY](https://www.capabuil.com/keyedpesa/) | [JOIN RETIREWELL PROGRAMS](https://www.capabuil.com/retirewell/) **|**

M/s:  **${organization}** Date:  **${date}**\_

Order No: **TRAINING FEES**  Proforma Invoice No**: ${invoice\_number}**

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| --- | --- | --- | --- |
| **No.** | **Description** | **@** | **Kes.** |
| **${num\_of\_delegates}.** | Training fee for:  **${delegates}**  To attend the Training**:**  **${event}.**  Scheduled for **${period},** at **${venue}.** | **${cost\_per\_delegate}** | **${total\_fee}** |
| **Tax *(VAT @ 16%)*** | **${vat\_per\_delegate}** | **${total\_tax}** |
|  | **TOTAL** |  | **${total\_chargeable}** |

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| **BANK DETAILS** | | |
| **BANK:** | **CFC Stanbic, Garden City Branch** | **KCB, Garden City Branch** |
| **ACCOUNT NAME:** | **CapaBuil Ltd** | **CapaBuil Ltd** |
| **ACCOUNT NUMBER:** | **0100003293399** | **1232573868** |
| **LIPA NA M-PESA** | **Buy Goods & Services** | **Till No.5264625** |

**NOTE: THIS IS NOT A TAX INVOICE**

1. **Cheques should be addressed to CapaBuil Ltd**
2. **Ensure you make payment BEFORE the event.**
3. **Send us proof of payment for delegate(s) sponsored to facilitate receipting & clearance from the account receivables ledger.**
4. **Our Aim is to Inspire you to Chase your Dreams and Reach New Heights.**

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| **DIT NO- NITA/TRN/958**  **KRA PIN NO: P051447170J** |

**THIS EVENT WILL NOT BE CANCELLED OR POSTPONED:** Please refer terms and conditions of the above at the tail end of the course details