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## INVOICE

**Invoice No: INV20230812232528**

**Client Details:**

Name: Sylvester karungi  
Phone No.: 0785777\*\*\*

**Invoice Details:**

Services: Bridal makeup  
Description: It will be done  
Appointment date: 2023-08-24  
Quotation No.: 14:00  
Total Amount Due: 5000  
Deposit paid: Not yet paid  
Payment Code: Not yet paid  
Balance: 5000  
Confirmation: Confirmed  
Current Status: Pending Payment

EXCEL TECH ESSENTIALS

INNOVATION AND EXCELLENCE

**In case of any irregularities, please contact us first before paying.**