

---

## INVOICE

**Invoice No: INV20230821104822**

**Client Details:**

Name: Timothy Njoroge Mburu  
Phone No.: 254725887269

**Invoice Details:**

Services: System  
Description: It will be done  
Appointment date: 2023-08-31  
Quotation No.: 34342  
Total Amount Due: 50000  
Deposit paid: Not yet paid  
Payment Code: Not yet paid  
Balance: 50000  
Confirmation: Confirmed  
Current Status: Pending Payment

**EXCEL TECH ESSENTIALS**

INNOVATION AND EXCELLENCE

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