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## INVOICE

**Invoice No: INV20230821121607**

**Client Details:**

Name: Temeza Butchery  
Phone No.: 254\*\*3747172

**Invoice Details:**

Services: System  
Description: okay  
Appointment date: 2023-09-01  
Quotation No.: 2838247  
Total Amount Due: 3000  
Deposit paid: Not yet paid  
Payment Code: Not yet paid  
Balance: 3000  
Confirmation: Confirmed  
Current Status: Pending Payment

**EXCEL TECH ESSENTIALS**

INNOVATION AND EXCELLENCE

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