
INVOICE

Invoice No: INV20240116103524

Client Details:

Name: Timothy
Phone No.: 254725887269

Invoice Details:

Services: Website building
Description: okay
Appointment date: 2024-01-27
Quotation No.: 57444
Total Amount Due: 20000
Deposit paid: 0
Payment Code:
Balance: 20000
Confirmation: Confirmed
Current Status:

EXCEL TECH ESSENTIALS

INNOVATION AND EXCELLENCE

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