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## INVOICE

**Invoice No: INV20240116122015**

**Client Details:**

Name: Timothy Njoroge Mburu  
Phone No.: 254733440443

**Invoice Details:**

Services: System  
Description: okay  
Appointment date: 2024-01-31  
Quotation No.: 4565  
Total Amount Due: 30000  
Deposit paid: 3000  
Payment Code: Other  
Balance: 20000  
Confirmation: Confirmed  
Current Status: Partial Payment

**EXCEL TECH ESSENTIALS**

INNOVATION AND EXCELLENCE

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