
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: 2000
Payment Code: Other
Balance: 0
Confirmation: Confirmed
Current Status: Payment Completed

EXCEL TECH ESSENTIALS

INNOVATION AND EXCELLENCE

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