

Wise & Agile

Westlands Unga House, Nairobi Kenya.

Phone 0701234567

Email info@wizag.com

INVOICE

Date 04/06/2021
Invoice No. INV006/2021

Charge To

DEMO
DEMO

Delivered To

DEMO
DEMO

Customer's Reference	Sales Person	Your VAT no.	Date of Sale	Due Date
	Sales Person		04/06/2021	04/06/2021

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER AND CONDITION

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
TEST	TEST	2	each	200.00		400.00
Total Excl Amount						400.00
TAX (5%)						19.05
Total Incl Amount						400.00
Any exceptions, errors or change of address should be promptly advised to the company. Under no circumstances will the above goods be returned. Above goods received and accepted in good order and condition. All goods remain the property of the seller until payment is received in full.						

Cheques are payable to OCEAN FOODS LIMITED.

Cash payable to: Mpesa Paybill Number 400 47 47 -> Account No. Invoice No. -> Amount as per Invoice