## **INVOICE**

## **AliSpares Ltd**

Phone: 0708344101

Email: alijahuzi@gmail.com

Bill To: Unknown Invoice No.: 18-200-000001

 Date:
 5/3/2018

 Due date:
 5/3/2018

Payment status: Paid

Discount:

Bank acc. number: 2773819913
Bank details: KCB Bank

No.	Item	Quantity	Unit price	Tax	Discount	Total
1	machinepart	1	\$3,103.45	16.00	0.00%	\$3,600.00

Subtotal:	\$3,103.45		
Tax (16.00 %)	\$496.55		
Total:	\$3,600.00		

\$0.00

Payment method:

Cash \$3,600.00

Paid amount: \$3,600.00 Amount due: \$0.00