

PAID

**Invoice**

Date	2016-10-17
Invoice No.	As1HPnVoCZ

**FLEX COMMUNICATIONS LIMITED,  
P.O BOX 8025, 00200 KIPRO CENTRE,  
Sports Road, Westlands, Nairobi,  
Office: 0712 664-190 | 0703 302-958,  
Email: info@flexcom.co.ke**

**Invoice to :**

**osoro michael  
0711560619  
175 00200**

**osoro@gmail.com**

#	Product	Description	Type	Qty	Amount	VAT	Total
1	1231 test	test	Piece	1	12,000	16	12,000
2	gps tracker	tracker device	Piece	1	16,000	16	16,000

PIN :	P051195579z	VAT No :	0170472A	SubTotal : KES 23,520.00
				VAT : KES 4,480.00
				Total : KES 28,000.00

**Make all Cheques payable to FLEX COMMUNICATIONS LTD  
THANK YOU FOR YOUR BUSINESS**