

Invoice

Date	2016-10-17
Invoice No.	LhH3F96Jkr

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	case	48	100,000	16	400,000
2	1231 test	test	Piece	2	12,000	16	24,000
3	gps tracker	tracker device	Piece	1	16,000	16	16,000

PIN :	P051195579z	VAT No :	0170472A	SubTotal : KES 369,600.00
				VAT : KES 70,400.00
				Total : KES 440,000.00

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