

PAID

Invoice

Date	2016-10-19
Invoice No.	G1TBqTJ9Wd

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	GPS tracker	tracking device	Piece	1	10,000	16	10,000
2	Speed Limiter	Speed Governor	Piece	1	10,000	16	10,000
3	cable connectors- indoors connection	cable connectors	Piece	1	1,000	16	1,000
4	terminal clippers	clippers	Piece	1	1,000	16	1,000
5	2 YEAR PLAN	Tracker for 2 year plan	service	13	15,000	12	195,000
6	4 YEAR PLAN	4 YEAR PLAN	service	5	1,000,000	16	5,000,000
7	3 YEAR PLAN	tracker 3 year plan	service	10	10,000	16	100,000

PIN :	P051195579z	VAT No :	0170472A	SubTotal : KES 4,474,080.00
				VAT : KES 842,920.00
				Total : KES 5,317,000.00

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