

PAID

Invoice

Date	2016-10-18
Invoice No.	DQr2CeFOER

**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
175 100 nairobi
Joyland Ruaka
osoromichael@gmail.com**

#	Product	Description	Type	Qty	Amount	VAT	Total
1	4 YEAR PLAN	4 YEAR PLAN	service	6	1,000,000	16	6,000,000
2	3 YEAR PLAN	tracker 3 year plan	service	1	10,000	16	10,000
3	2 YEAR PLAN	Tracker for 2 year plan	service	1	15,000	12	15,000
4	350V tracker	tracker	Piece	1	18,000	16	18,000
5	1231 test	test	Piece	1	12,000	16	12,000

PIN :	P051195579z	VAT No :	0170472A	SubTotal : KES 5,086,800.00
				VAT : KES 968,200.00
				Total : KES 6,055,000.00

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