

Invoice

Date	2016-10-14
Invoice No.	k6XQa8JsXm

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	rtyr	rtyrty	Piece	1	444	16	444

PIN :	P051195579z	VAT No :	0170472A	SubTotal : KES 372.96
				VAT : KES 71.04
				Total : KES 444.00

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