

PAID

Invoice

Date	2016-10-17
Invoice No.	63Uf1XbAdG

**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	rtyr	rtyrty	Piece	1	444	16	444
2	gps tracker	tracker device	Piece	1	16,000	16	16,000
3	1231 test	test	Piece	1	12,000	16	12,000

PIN :	P051195579z	VAT No :	0170472A	SubTotal : KES 23,892.96
				VAT : KES 4,551.04
				Total : KES 28,444.00

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