



FROM:
Nic Holdings Ltd
yokasdenis@gmail.com
0779773247
new portbell road

BILL TO:
Mayoka Denis Kitto
yokasdenis@gmail.com
0779773247
new portbell road

Invoice

002

STATUS

Unpaid

DATE

Apr 16, 2025

DUE DATE

Apr 23, 2025

AMOUNT

128.95

Item	Quantity	Price	Discount(%)	Amount
soda	1	500	13	435

Invoice Summary	
Sub Total	65
vat html	11.7
Training levy	3.25
Stamp Duty	35
stickerFee	14
Total	128.95
Paid	0
Balance Due	128.95

Note

usd