

Company PIN No.	Date	Invoice No.	Phone	Email
PVT-MKU7ADY	24 th Aug 2023	I-258956-SYS	0702 670 301	info@vesencomputing.com

Invoice To

Hello Daktari
Mr Auka

Qty	Description	Rate	Amount
1	Second Payment Instalment	45,000	45,000
Due Date: Immediate		Total: 45,000	
Paybill: 542542 Acc Number: 4016955		<i>Thank you!</i>	