

OVERDUE

Invoice

JOVITEC TECHNOLOGIES LTD

P051583597W
75-00502
Karen
0702263351



Date: 06/08/2023
Invoice No.: D3516
Due Date: 05/09/2023
Salesperson: Jobhanes

Bill To:

HB Leather

Qty	Item	Description	Unit Price	Total
1	Domain Renewal	Domain Renewal - hbleather.co.ke - 1 Year/s (06/09/2023 - 05/09/2024)	Kes1,580.00	Kes1,580.00
1	Domain Hosting Renewal	Basic Startup Hosting - hbleather.co.ke (06/09/2023 - 05/09/2024)	Kes3,600.00	Kes3,600.00

Total Kes5,180.00

Balance Due Kes5,180.00

ACCEPTED PAYMENTS MODES:

- 1.M-PESA #0702263351
- 2.BANK A/C : 1181166527 (KCB KAREN BRANCH)
- 3.CHEQUE : JOVITEC TECHNOLOGIES LTD

Thank you for your business.