



# INVOICE

# INV-000016

UNPAID

## Firex Appliances And Safety Co. Ltd

83332-80100 GPO

Mombasa

Email: info@firexappliances.co.ke

+254 700 250 879 / +254 780 250 879

VAT Number: PIN No. P051561874J

**Bill To**  
**HANIFAS FARM KIKAMBALA**

Invoice Date: 2022-08-12

Due Date: 2022-09-11

#	Item	Qty	Rate	Tax	Amount
1	<b>Training</b> 2 days First Aid Training to be held on 11th and 12th August 2022.	3	5,000.00	vat 16.00%	15,000.00
<b>Sub Total</b>					Ksh15,000.00
<b>vat (16.00%)</b>					Ksh2,400.00
<b>Total</b>					Ksh17,400.00
<b>Amount Due</b>					Ksh17,400.00

### Note:

This is a computer generated document, Signature not mandatory.

**Firex Appliances And Safety Co. Ltd**

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VAT Number: PIN No. P051561874J

**PAYMENT RECEIPT**

Payment Date: 2022-08-12

Payment Mode: Mpesa

Transaction ID: QHC93DF1LL

Total Amount

Ksh17,400.00

**Payment For**

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000016	2022-08-12	Ksh17,400.00	Ksh17,400.00