LOGO HERE

# Company name here

Dealers in:xxxxxxxxxxxxxxxxxxxxxx

Location: xxxxxxxxx
xxxxxxxxxxxxxxx

Phone: xxxxxxxxx
xxxxxxxxxxxxxxx

## Invoice

***Date:*** ..........................

***M/s*** ..................................................................

***Invoice Number: 1400***

| Quantity | Description | Unit price/Kshs | Amount |
|---|---|---|---|
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Sub-Total

Discount

Total

***Total Amount received in words***..........................................................................................

..........................................................................................................................

***Paid In Cash:*** ☐ ***Received by:*** ..........................................................................

***Paid In Cheque*** ☐ ***Cheque Number:***............................

***Bank Transfer*** ☐ ***Transaction code:***..........................

***M-pesa*** ☐ ***Transaction Code:***..........................

***Company Stamp***

**INVOICE**

LOGO HERE

# COMPANY NAME HERE

Cell: (+254) 7XX........... | Email: ...............................

P. O. Box ..........................................

To___________________________________________

___________________________________________

___________________________________________

Date:___________________________

Order No.

Delivery No.

| Qty. | Description | @ | Shs. |
|---|---|---|---|
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E.&O.E

*SUB-TOTAL*

No.

*TOTAL*

***ACCOUNTS ARE DUE ON DEMAND.***

# INVOICE

LOGO HERE

# COMPANY NAME HERE

Email: ......................@gmail.com

Tel: ..........................

P. O Box ........................

KRA PIN .................

**Date:**____________________

**To:**________________________________________________________________________

**Your Order No**________________________ **Delivery No**_________________________

| QTY | DESCRIPTION | @ | KSHS | CTS |
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| | | TOTAL | | |

***Goods once sold cannot be re-accepted***

# INVOICE

# COMPANY NAME HERE

Located at: Your location address here
Email: your email here | Tel: your number here

**M/s:**................................................................ **Date:**......................

| QTY | DESCRIPTION | @ | Unit Price |
|---|---|---|---|
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| No. | | | |

*Goods Once Sold Cannot be Re-accepted*

INVOICE

LOGO HERE

# YOUR COMPANY NAME HERE

Dealers in: your list
of products
list them here

**Pin: company PIN**

Cell: your tel here
Email: email address here
P. O. Box..........................

**To**____________________________________

______________________________________

______________________________________

**Date:**________________________

**Order No.**

**Delivery No.**

| Qty. | Description | @ | Shs. |
|---|---|---|---|
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E.&O.E

***SUB-TOTAL***

**No.**

***TOTAL***

***ACCOUNTS ARE DUE ON DEMAND.***