

Invoice

Invoice No: 2

Issue Date: 16/02/2025

Due Date: 16/03/2025

From

Daniel Kakona Kabeya
SAVA

To

Test
test@example.com

Description	Quantity	Price	Total
Fix Reset Invoice	2	KES 220	KES 440

Subtotal KES 440
VAT (0%) KES 0

Total **KES 440**

Payment Details

Bank: Choice Bank
Account Number: 46013000014034
Branch Code: 01