INVOICE

Buniwa Creations

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UNPAID

INVOICE NUMBER # BC00018 **INVOICE DATE** 31st Jan 2025 **TERMS** Onetime Payment	**INVOICE FOR:** Happy Kidz Academy Meru Makutano 0728260082

	ITEM	QUANTITY	RATE	AMOUNT
1.	• Website Development	1	KES 47,000.00	KES 47,000.00
	TOTAL			**KSH 47000.00**

PAY VIA MPESA TILL NUMBER 4151236

For Inquiries Reach us Via Email info@buniwacreations.co.ke Call/WhatsApp 0718098806

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