

# Sale

**ZAIN TECHNOCENTRE**

**Mobile:** 123456

**Email:** zaintechno@mail.com

**Website:**

<https://www.zaintechocentre.com/>

**Invoice No:** 1003

**Date:** 27 - MAR - 2023

**Billing To**

**TOTAL KENYA**

SL.	Product Name	Unit	Desc	SN	Qty	Rate	Dis./Pcs.	Dis. Value	Vat%	VAT Value	Amount
1	BULKY INK BLACK ()				1.00	Ksh 100.00		Ksh 0.00		Ksh 0.00	Ksh 100.00
<b>Sub Total:</b>											<b>Ksh 100.00</b>
<b>Previous :</b>							<b>Ksh 0.00</b>				
<b>Grand Total :</b>							<b>Ksh 100.00</b>				
<b>Paid Amount :</b>							<b>Ksh 100.00</b>				

Thank you for shopping with us

**Received By**

**Authorised By**