

**WEKA
PICHA
YAKO**

AFRICA mechanics
NISOR, BARAM
MOGEDISHU
SOMALIA
Tel: 717654995

Invoice

Invoice Number	5022
Invoice Date	4/24/2020
Supply Date	4/20/2020
Payment Terms	Cash

Invoice to : UHURU KENYATTA NAIROBI Account:
Vehicle: KAG 782T Date Vehicle In: 4/15/2020
subaru Mileage Reading: 696039
Re: kuweka sijui nini nn nani alafu kutoa the we did this buy not
doing anything so just download the software do any works
d manano meeeeeeenzi nimechoka

Total Due Ksh
40,662.00

Quantity	Details	NET Unit Cost Ksh	NET Total Ksh	Total Amount Ksh
4	suspension for highehy heavy duty and presidential suit ili au	3,895.00	15,580.00	15,580.00
1	Engine timing work	400.00	400.00	400.00
1	bullet proof	24,682.00	24,682.00	24,682.00

Sub Total Ksh 40,662.00

Total Due Ksh 40,662.00

INVOICE text can be anything ukitaka kuandika hapa hiiivi

VAT # and Company Reg numbers can go here ama ukitaka unaeza ku delete this text in Setup.