

Invoice To:
Merris. WINDSOR BROKERS
Phone:
Email:

INVOICE NO: #CHL/WB0001

Account No:
Invoice Date: 7TH JULY 2025

Item Description	Period/Quantity	Unit Price	Total Price
Event Photography	Monthly	—	—
Event Videography	Monthly	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

Payment Method:

Paybill No: 400 200
Account No: 0110 1744 0310 01

OR

Cheque:
Acc Name: Crimson Hawk Limited - Connect Kenya

OR

M~Pesa:
Send Money - 0708-864-076

Terms & Conditions:
This Invoice is per approved quotation

Subtotal Ksh. 15,000
Vat & Tax 16% Ksh. N/A
Discount Ksh. 0.0

TOTAL PAID Ksh. 15,000

TOTAL PAYABLE NOW Ksh. 15,000



Head of Marketing