

Invoice

MONICAH GICHUHI

Kenya

BILLED TO

JULIOSKY DREADLOCKS

Highway Mall, Basement , Shop
No.3,
Nairobi ,Kenya,
Nairobi, Kenya

Invoice No #	Invoice Date	Due Date
A00002	Apr 21, 2025	May 06, 2025

Item	Quantity	Rate	Amount
1. Human Hair	180	Ksh 1,500	Ksh 270,000.00
Human Hair Afro Bulk Supplied & Collected			
2. 4 C Human Hair	1	Ksh 39,000	Ksh 39,000.00
Human Hair 4 C 6 PACKS@39000 Supplied & Collected			

BANK DETAILS

Account Name **MONICAH
GICHUHI**

Account Number **0726010241**

Bank **MPESA**

Total (KES) **Ksh 309,000.00**

TERMS AND CONDITIONS

Please note any payment plan is encouraged