

ODT Tech Services Ltd.
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Phone: +254 711 000111

RECURRING INVOICE

Invoice No.	RINV-2024-0457	Invoice Date	2024-06-01
Customer Name	QuickMart Holdings Ltd.	Customer No.	CUST-44102
Recurring Period	Monthly	Billing Cycle	01/06/2024 - 30/06/2024
Payment Terms	Net 15	Due Date	2024-06-16

Bill To:
QuickMart Holdings Ltd.
12 Riverside Drive, 6th Floor
Nairobi, Kenya
Attn: Aisha Kamau
Email: aisha@quickmart.co.ke

Description	Quantity	Unit Price	Total
Managed Cloud Hosting - Gold Plan Period: 01/06/2024 - 30/06/2024	1	Kes 40,000	Kes 40,000
Email Support & Maintenance	1	Kes 8,000	Kes 8,000

Subtotal	Kes 48,000
VAT (16%)	Kes 7,680
Total Due	Kes 55,680

Important Notes:

- This is a recurring invoice generated automatically as per the agreed schedule.
- Failure to pay by the due date may result in temporary suspension of services.
- Contact accounts@odtservices.com in case of any discrepancies.
- Adjustments or cancellation requests should be submitted at least 7 days before the next billing cycle.
- Please quote the Invoice No. in all communications and payments.