INVOICE

SCINTCARE SOLUTIONS LTD

P.O Box 54243 - 00200,

0722 870 635

Billed to:

ZAZI HOSPITAL

EASTLEIGH, NAIROBI

0722 285 579

Email: info@zazi.co.ke

Invoice #: Inv/26/060

Invoice date: 22/06/2026

Project reference: Contract 22/04/2026

Description	Resources used	Quantity/hours	Price per unit/hourly rate	Amount
Work #1	Developers	3	$30.00	$90.00
Work #2	Designers	15	$10.00	$150.00
Work #3	QA Engineer	5	$25.00	$125.00

Subtotal	$365.00
Sales Tax	$35.00
Fees	$0.00
Discounts	$0.00
TOTAL	**$400.00**

Payment terms

[The details related to payment methods and deadlines go here]