

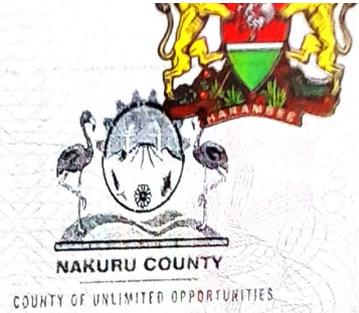
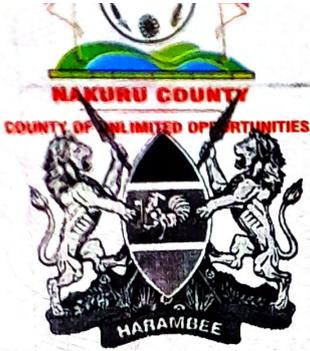
032 County Government Of Nakuru

Website: www.nakuru.go.ke

2870 20100 NAKURU

Email: info@nakuru.go.ke

Phone:



INVOICE

PRJ2504X00007

NE - Nakuru East

23-Apr-2025 10:40

Customer: M/S LIQUID TELCOM

FIBRE OPTIC CABLES ALONG ELBURGON AREA IN MOLO SUBCOUNTY

Description

Amount

1 Way Leave - Application

2,500.00

2 Verification Fee

3,000.00

3 Way leave - Fibre Optic Per Meter

16,000.00

4 Way leave - Others Per Meter

400,000.00

5 Way leave - Telecomm. and Kenya Power Poles / Man-Holes P.A

1,000.00

Total

422,500.00

Bill was generated by Anita [108]

PAYMENT OPTIONS

Mobile Money

PayBill: 3232323 (M-PESA)

Bank Account

Coop Bank Revenue Ac (01141521630800), 0130261954816 (County Gov of Nakuru Equity Re), 018000053211 (Family Bank Revenue Acct), 01001065283400 (National Bank Revenue), 470610001 (ACCESS BANK LTD), 01004710003256 (Sidian Bank Nakuru Revenue Col)

Use the Invoice Number (PRJ2504X00007) as PayBill Account or quote during bank deposit

No Cash Payments. Bills should be cleared on receiving this invoice

Printed by: Nyambisa Anita.23-Apr-2025 10:40



No. 875685