

Zen Garden Limited

Lower Kabete Road
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Kenya

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E-mail: info@zengarden.co.ke

**Statement**

Date : January 22, 2019
Customer ID: BCD TRAVEL

To: BCD TRAVEL
Client Rep:

Date	BCD TRAVEL AGENT	Invoice No.	Voucher No	Outstanding Amount	Balance	Remarks
06/12/2018	Joy Lukhoba	Z2018/348	SVS19010228	114,300.00	114,300.00	FULL INVOICE PENDING
06/12/2018	Joy Lukhoba	Z2018/347	SVS18110608	910,000.00	1,024,300.00	FULL INVOICE PENDING
13/12/2018	Joy Lukhoba	Z2018/360	SVS18120655 & SVS18120654	108,240.00	1,132,540.00	FULL INVOICE PENDING
				TOTAL AMOUNT OUTSTANDIN	#####	

Customer Name: BCD TRAVEL
Customer ID: BCD TRAVEL
Date: January 22, 2019
Amount Due: **1,132,540.00**

