

INVOICE

From:

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To:

Container Deposit Enterprise Ltd

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Nairobi Kenya

Invoice Date: October 27, 2025

Invoice Number: CN-2025-001

Invoice Period: September 25, 2025 – October 24, 2025

Work Description

- Developed feature to automatically send monthly outstanding refund emails to customers.
- Developed feature for admins and users to view and export outstanding refunds as PDF
- Developed feature for admins and users to export unpaid Late fees as PDF.
- Added API integration of 2 accounts to NCBA Bank

Billing Summary

Description	Hours	Rate (USD)	Amount (USD)
Hourly billed work	80	\$ 8.00	\$ 640.00