

Balance Due: **KSh 100.00** Due Date: Jul 16, 2025 Amount Paid:

Dennis Irungu
Ngoingwa business Center, Ngoingwa, Thika 1st flr, Ngoingwa Business Center, Ngoingwa
0707356925
optinetcontent@gmail.com

**Payment Instructions:** Please include this statement with your payment and reference Customer ID **CST0002** when making payments to:  
**Optinet Ltd** • Enter your address • +254796374224

Jul 16, 25	Sale #10 (Cash)	KSh 1500.00	-	-	KSh 100.00
Jul 14, 25	Invoice #3 (Credit)	-	KSh 450.00	-	KSh 450.00
Jul 14, 25	Payment for Invoice #3	-	-	KSh 350.00	KSh 100.00
Jul 14, 25	Invoice #2 (Credit)	-	KSh 150.00	-	KSh 150.00
Jul 14, 25	Payment for Invoice #2	-	-	KSh 150.00	KSh 0.00
Totals:		KSh 1500.00	KSh 600.00	KSh 2000.00	-
Final Balance (Amount Owed):					KSh 100.00

ACCOUNT SUMMARY

Opening Balance:	KSh 0.00
Total Cash Sales:	KSh 1500.00
Total Credit Sales:	KSh 600.00
Total Credit Payments:	KSh 2000.00

CURRENT BALANCE DUE:	KSh 100.00
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Balance Calculation: Opening Balance + Total Charges - Total Payments = Current Balance
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Questions about this statement? Contact us at +254796374224 or shop@example.com

Thank You For Your Business!