

DEMO BUSINESS

CBD, NAIROBI, NAIROBI, 00100, KENYA

Invoice

Invoice No. 0012

Customer

antro

Mobile: 0762276074

Date 05/26/2025 16:02

	Product	Quantity	Unit Price	Subtotal
	door , 0001	1.00 Pc(s)	83.75	83.75
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Cash	KSh 83.75	05/26/2025		
Total Paid KSh 83.75				
	Subtotal:	KSh 83.75		
	Total:	KSh 83.75		