

DEMO BUSINESS

CBD, NAIROBI, NAIROBI, 00100, KENYA

Invoice

Invoice No. 0013

Customer

antro

Mobile: 0762276074

Date 05/26/2025 17:36

	Product	Quantity	Unit Price	Subtotal
	door , 0001	2.00 Pc(s)	83.75	167.50
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Cash	KSh 167.50	05/26/2025		
Total Paid	KSh 167.50			
	Subtotal:	KSh 167.50		
	Total:	KSh 167.50		