

DEMO BUSINESS

CBD, NAIROBI, NAIROBI, 00100, KENYA

Invoice

Invoice No. 0014

Customer

antro

Mobile: 0762276074

Date 05/26/2025 17:39

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