

# DEMO BUSINESS

CBD, NAIROBI, NAIROBI, 00100, KENYA

## Invoice

Invoice No. 0017

Customer

antro

Mobile: 0757145390

Date 05/26/2025 17:51

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