

DEMO BUSINESS

CBD, NAIROBI, NAIROBI, 00100, KENYA

Invoice

Invoice No. 0019
Customer
VALLEN
Mobile: 254741479897
Date 05/27/2025 13:45

Product		Quantity	Unit Price	Subtotal
UNB SAMSUNG BACK CASE , 0002		1.00 Pc(s)	2,000.00	2,000.00
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Cash	KSh 2,000.00	05/27/2025		
Total Paid		KSh 2,000.00		
Subtotal:		KSh 2,000.00		
Total:		KSh 2,000.00		