

**INVOICE- 42024/00074794**2024-01-25 18:45:05

RobbyMart T-Point

1164-00502, Karen

Phone: 254759194946

Email: robbymart24@gmail.com

Cash Invoice

For Deliveries, Call - 254714982656

M-Pesa Till No 9375223

Payment detailsDate: **2024-01-25 18:45:05**Total Amount: **KES 70.00**Served By: **Your Name**

| SL | Name | Qty | Price | Amount |
|----|----------------------------|--------|-------|--------|
| 1 | Dairy best Long Life 500ML | 1.0000 | 70.00 | 70.00 |

Total Amount : KES 70.00

Amount Paid: KES 70.00

THANK YOU!

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