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# Invoice

**Date:** 2025-04-07

**Invoice No:** TKB/04024/25

**Client:** Roselyne - Kilimani Primary School

Description	Qty	Unit Price	Amount
CRE 2 - First Edition	3	KSh 760.00	KSh 2,280.00
Mzee Kambirani - First Edition	2	KSh 300.00	KSh 600.00

**Total Amount: 2880**

John Kungu

**ACCOUNTANT**