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## TAX INVOICE

Invoice No: TKB/04021/25

Date: 2025-04-03

**Bill To:**

Salome Maina - Kamahuha Girls High School

Description	Qty	Unit Price	Amount
Nimepoteza - First Edition	2	KSh 400.00	KSh 800.00
Vumba - First Edition	1	KSh 500.00	KSh 500.00
		<b>TOTAL:</b>	<b>KSh 1,300.00</b>

Thank you for your business!

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