INVOICE

03

Bill To:

KIKETE NATHAN

Ship To:

KIKETE NATHAN

Date: Oct 02, 2024

Payment Terms: CASH ON DELIVERY

Due Date: Oct 02, 2024

PO Number: 002

MACHINES	125	KES 50.00	KES 6250.00
Subtotal:			KES 6250.00
Tax:			KES 0.00
Total:			KES 6250.00
Amount Paid:			KES 6250.00

Notes:

GRINDING MACHINES

Terms:

PICKUP UPON PAYMENT