

Invoice

Invoice Number: f957014d-65e0-4630-997a-d5294a5d236e

Customer Name: kamau tester

Customer Email: kamautest@gmail.com

Order Date: Sat Jan 18 2025 16:49:08 GMT+0300 (East Africa Time)

Items:

1. HP laptop - 2 x ksh16000 = kshundefined

2. iphone 14 pro max - 2 x ksh130000 = kshundefined

Subtotal: ksh292000

Tax: ksh150

Shipping Cost: ksh1000

Total: ksh293150