

# Invoice

Invoice Number: 27390ad5-2df5-40c9-a0a4-e533c56e8a75

Customer Name: kamau test

Customer Email: kamautest@gmail.com

Order Date: Sat Jan 18 2025 16:58:42 GMT+0300 (East Africa Time)

## Items:

1. HP laptop - 1 x ksh16000 = kshundefined

Subtotal: ksh16000

Tax: ksh150

Shipping Cost: ksh1000

Total: ksh17150