

Invoice

Invoice Number: ed564535-9608-4430-bd7f-d9c1417ca49c

Customer Name: kamau tester

Customer Email: kamautest@gmail.com

Order Date: Sat Jan 18 2025 16:54:01 GMT+0300 (East Africa Time)

Items:

1. HP laptop - 2 x ksh16000 = kshundefined

2. iphone 14 pro max - 1 x ksh130000 = kshundefined

Subtotal: ksh162000

Tax: ksh1700

Shipping Cost: ksh2000

Total: ksh165700