

# KIJANA MSAFI INVESTMENT

**Mobile:** +254 722 697202 , <https://msafi.com/>

## Bill

**Invoice No.** 1098

**Customer**

Juma

**Mobile:** 0700422699

**Date** 26-09-2023 18:51

**Served By:** Mso Mso

**Kijana Msafi Cash** 36

ITEM	QTY	@	AMT
Andazi	1.00 Pc(s)	30.00	30.00
chips plain	1.00 plate	150.00	150.00
githeri special	1.00 plate	140.00	140.00

Cash	KSh 320.00	26-09-2023	<b>Subtotal:</b>	KSh 320.00
<b>Total Paid</b>	KSh 320.00		<b>Total:</b>	KSh 320.00