

Magen Fuel Enterprise

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INVOICE #: 21

Date: 2025-07-24

Customer: kennedy
Transaction Date: 2025-07-24

Product	Quantity (Litres)	Price per Unit	Total
AGO	100.0	Ksh. 10.00	Ksh. 1,000.00

Customer Signature: _____

Authorized Signature: _____

Thank you for your business.
Magen Fuel Enterprise | Reliable. Efficient. Affordable.