

# Magen Fuel Enterprise

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## INVOICE #: 19

Date: 2025-07-24

Customer: ddd  
Transaction Date: 2025-07-24

Product	Quantity (Litres)	Price per Unit	Total
AGO	600.0	Ksh. 11.00	Ksh. 6,600.00

Customer Signature: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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