

Account Statement for Irene

Month: July 2025

Invoice Code	Date	Product	Total Stems	Final Amount
IRN001	2025-07-16	Kiwi mellow	600	10200.00 KSH
IRN001	2025-07-16	Ammi white	300	3900.00 KSH
IRN002	2025-07-28	Ammi white	1000	13000.00 KSH
IRN002	2025-07-28	Lepidium	200	2600.00 KSH

Total: 29700.00 KSH