



Compucent Technologies

Latema Rd, NAIROBI, KENYA

Invoice

Invoice No. 0001

Date 13-08-2025 17:45

Customer

Kamacharia Chemist,
Njenga

Mobile: 0724813654

Product	Quantity	Unit Price	Subtotal
Enterprise Resource Planning , 0002	1.00 Pc(s)	35,000.00	30,000.00
Software installation, configuration & training , 0001	1.00 Pc(s)	10,000.00	10,000.00

Mpesa	KSh 10,000.00	16-07-2025	Subtotal:	KSh 40,000.00
Total Paid	KSh 10,000.00		Discount	(-) KSh 5,000.00
Total Due	KSh 30,000.00		Total:	KSh 40,000.00