

INVOICE

Address: P.O. Box 3158-00506 Nairobi
Till Number: 9604753

Jamos Solutions
P.O. Box 3158-00506 Nairobi
Customer: John Doe

ruchu traders
mumbi near bahamas
0723565126

Kra Number:
Invoice Date: 2024-06-15
Payment Terms: 3 days
Due Date: 2024-06-18

INVOICE

Thank you for shopping with us

Description	Date	Quantity	Unit Price	Total
sugar 50kg	2024-06-15	2	ksh 5920	ksh 11840
flour 25kg	2024-06-15	4	ksh 3200	ksh 12800
rice 10kg	2024-06-15	10	ksh 1500	ksh 15000
beans 5kg	2024-06-15	5	ksh 1000	ksh 5000
milk 1L	2024-06-15	20	ksh 100	ksh 2000
			Net total: ksh 46640	
			Total amount due: ksh 46640	