

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

Net total: ksh 11840
Total amount due: ksh 11840

Thank you for shopping
with us