

Invoice

Invoice no:

E-6437de4470e7a

DATE:

05 Apr 2023

INVOICE

Supplier Name: Bona Factory**Supplier Address:** jr road, Utawala**Supplier Email:** bna11@gmail.com**Supplier Contact:** 0755151216**Purchase Status:** Pending**Payment Status:** Partially Paid

#	Product Name	Quantity	Price	Total
1	Tissue Rolls	1	KES100.00	KES100.00
SubTotal				KES100.00
Discount				KES10.00
Shipping				KES20.00
Tax				VAT (15%)
GrandTotal				KES125.00
Paid				KES100.00
Due				KES25.00