

Invoice #: 0725372427
Created: 2024-06-10 18:53:45

Invoice

Description: Vendor Payment

Amount: 20

M-Pesa Details:

{'MerchantRequestID': '53e3-4aa8-9fe0-8fb5e4092cdd2982658', 'CheckoutRequestID':
'ws_CO_10062024185343476792600430', 'ResponseCode': '0', 'ResponseDescription': 'Success. Request
accepted for processing', 'CustomerMessage': 'Success. Request accepted for processing'}

