

Invoice #: 0792600430
Created: 2024-06-10 18:24:46

Invoice

Description: Vendor Payment

Amount: 20

M-Pesa Details:

{'MerchantRequestID': '6e86-45dd-91ac-fd5d4178ab522983950', 'CheckoutRequestID':
'ws_CO_10062024182444456792600430', 'ResponseCode': '0', 'ResponseDescription': 'Success. Request
accepted for processing', 'CustomerMessage': 'Success. Request accepted for processing'}

