

Heliums Inventory Management System(HIMS)

P.O Box 15280-00100 Nairobi-Kenya

Customer Name: Peter Ndegwa

Sale order No.#SO442PS20170522

Item name	Qty	Sp	Total
Graph	1	500.00	500
Item 2	1	140.00	140
Discount	20	VAT	80
TOTAL	640	Net amount	700
Amount received		Balance	

Payment is done through Lipa na M-PESA,

No. 3G4523

Served by,

Peter Ndirangu Printed on. May 22, 2017, 21:47:49

With Thanks

Cashier