



# Heliums Inventory Management System(HIMS)

P.O Box 15280-00100 Nairobi-Kenya

Customer Name : Peter Ndegwa

Invoice No. #I304PS20170524

Item name	Qty	Sp	Total
Graph	1	500.00	500
Discount	20	VAT	80
TOTAL	500	Net amount	560
Amount received	1000	Balance	440

Continue with payment using Lipa na M-PESA,

No. 3G4523

Served by, Peter Ndirangu  
Printed on, May 24, 2017, 21:36:30

With Thanks

Cashier

Sign