

Heliums Inventory Management System(HIMS)

P.O Box 15280-00100 Nairobi-Kenya

Customer Name: Peter Ndegwa

Invoice No. #I527PS20170530

Item name	Qty	Sp	Total
Daily Nation	3	60.00	180
Discount		VAT	0
TOTAL	180	Net amount	180
Amount received	200	Balance	20

Continue with payment using Lipa na M-PESA,

No. 3G4523

Served by, <u>User One</u> Printed on, <u>May 30, 2017, 12:48:42</u>

With Thanks

Cashier

Sign .