

Heliums Inventory Management System(HIMS)

P.O Box 15280-00100 Nairobi-Kenya

Customer Name: Peter Ndegwa

Sale order No.#SO363PS20170522

Item name	Qty	Sp	Total
Graph	1	500.00	500
Item 2	1	140.00	140
Discount	20	VAT	0.00
TOTAL	640	Net amount	700
Amount received		Balance	

Payment is done through Lipa na M-PESA,

No. 3G4523

Served by, <u>Peter Ndirangu</u> Printed on, May 22, 2017, 21:43:27

With Thanks

Cashier

Sign