## **Invoice**

## Invoice JK222222

## **Invoice Date** 24/09/2025

Billing information

Shipping information

Company

**SEE GROUP** 

Name

Ngugi Wathiogo

Service

Software development

**Address** 

Kyebando-Nsuuba, P.O.BOX 1738, Kawoomera

street

**Address** 

Kyebando-Nsuuba, P.O.BOX 1738, Kawoomera street

**Email** 

wgugi@gmail.com

## **Products**

Description	Quantity	Price
Milk	2	5000.00
Bread	1	6000.00
Blueband	1	9000.00
Coffee	1	32000.00
Beef	1	17000.00
	Total	69000.00