

HARDWARE ONLINE
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INVOICE

Date 04/23/2023
Invoice No. 104

Name: irene wangui
Email: wanguigmail.com
Phone Number: 794349788
City: Kerio
Postal Pin: 2344
Flat Number: 48F

Qty	Description	Unit Price	Total
2	Chain Saw	3500	7000
1	HEAVY DUTY CONCRETE MIXER	335999	335999
		Total	342999