

HARDWARE ONLINE
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INVOICE

Date 04/24/2023
Invoice No. 134

Name: Faith Nyakio
Email: nyakiofaith@gmail.com
Phone Number: 0793693224
City: Kerio
Postal Pin: 2344
Flat Number: 48F

Qty	Description	Unit Price	Total
1	CONCRETE POWER SCREED	459999	459999
1	MIKASA DRUM ROLLER	2000000	2000000
		Total	2459999