

Bill To:
RANGALA KANYAMUOT GROUP

Date: Dec 5, 2023
Payment Terms: CASH/MPESA

Balance Due: KES 0.00

Item	Quantity	Rate	Amount
PRINTING OF LETTERS	10	KES 10.00	KES 100.00
A5 ENVELOPES	5	KES 10.00	KES 50.00

Total: KES 150.00
Amount Paid: KES 150.00