



Almanis Soko,
Mutithi, Kenya

tel: +254 (0) 792 902809

Billed to: SENATE HOTEL JUJA

0115454543

JUJA

Invoice no
#INV16

Invoice date:
Feb 9, 2024

OrderNo	Description	Kilos
4465	1*30KGS	30
Total		Ksh 5,250.00

Thank you!

If you encounter any issues related to the invoice you can contact us at:

email:almanisenterprise001@gmail.com