

Almanis Soko,
Mutithi, Kenya
tel: +254 (0) 792 902809

Billed to: ALMANIS MWANIKI
0711461666
MUTITHI

Invoice no
#INV2

Invoice date:
Jan 2, 2024

OrderNo	Description	Kilos
1	1 * 10kgs	60
2	1 * 25kgs	25
Total		Ksh 13,870.00

Thank you!

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

email:almanisenterprise001@gmail.com