



Delfirm Hotel edt

From

Delfirm Hotel edt

Branch: MAIN

Address: PO BOX 78-44555

Luthuli Avenue, Opp Coop Bank

Generated By: Kazungu Kambi

TO

Cemutai

Email: cemutai@gmail

INVOICE

Order No:240821-ORN2986

Invoice No:240821-INV9678

Invoice Date:2021-08-24

Code	Item Name	Description	Qty	Price	Total
4	water-litres		1	10.00	10.00
7	bananas-Piece		1	130.00	130.00
8	Ugali i-mgs		1	330.00	330.00
12	Spinach kales-Plate		1	70.00	70.00
INVOICE TOTAL					540.00