



# Delfirm Hotel edt

## From

Delfirm Hotel edt

Branch: MAIN

Address: PO BOX 78-44555

Luthuli Avenue, Opp Coop Bank

Generated By: Kazungu Kambi

## TO

Chacha

Email: chacha@gmail.com

## INVOICE

Order No:310821-ORN85971

Invoice No:310821-INV46241

Invoice Date:2021-08-31

Code	Item Name	Description	Qty	Price	Total
1	Mango Juice-Small Glass		1	100.00	100.00
4	water-litres		1	10.00	10.00
7	bananas-Piece		1	130.00	130.00
20	milk shake-Large Glass		1	810.00	810.00
INVOICE TOTAL					1,050.00