

# INVOICE

Zumaridi

Kiganjo, Corner 3

Bill to  
Unknown

Invoice No.: 22-200-000003  
Date: 9/22/2022  
Due date: 9/22/2022  
Payment status: Paid

#	Item	Quantity	Unit price	Tax	Discount	Total
1	120 pages exercise book	4	22.00	---	0.00%	88.00
2	Ballpoint pen	1	15.00	---	0.00%	15.00

<b>Total</b>	<b>\$103.00</b>
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**Payment method:**

MPESA: \$103.00

**Paid amount: \$103.00**

**Amount due: \$0.00**