

CONSTRUCTION HUB

Order Receipt

Order Number: ORD-00000259
Order Date: 01/02/2026 09:09
Status: Completed

CUSTOMER INFORMATION

Name: munene1
Phone: 0112731468
Location: Ena

ORDER ITEMS

Product	Quantity	Unit Price (KSH)	Total (KSH)
Roofing Iron (32 gauge)	1	KSH 2,000.00	KSH 2,000.00

Total Amount (KSH): KSH 2,000.00

SUPPLIER INFORMATION

Supplier Name: munene2
Contact Number: 0723456789
Email: N/A
Location: Kisumu

Thank you for your business!
Receipt generated on 01/02/2026 at 12:11:53