

INVOICE

Business

Reference: I-202510-0010

Date: 06 Oct 2025

Customer: Gabriel Ng'ang'a

Phone: -

Status: Pending

Item	Qty	Unit Price (KES)	Billing	Total (KES)
mandazi	10	200.00	One-off	2,000.00

Grand Total: KES 2,000.00

Thank you for your business! We sincerely appreciate.
Call us: **0725705556**

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