



INVOICE

Imarabiz Technologies

Reference: INV-20250915110235

Date: 15 Sep 2025

Customer: Gabriel N Ng'ang'a

Phone: 254725705556

Status: Paid

Item	Qty	Unit Price (KES)	Billing	Total (KES)
Church ERP installation	1	10.00	one-off	10.00

Grand Total: KES 10.00

Thank you for your business! We sincerely appreciate.

Call us: **254725705556**

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