

INVOICE

Coop bank

Reference: I-202511-0036

Date: 14 Nov 2025

Customer: Tabitha Gathoni

Phone: 254723818382

Status: Pending

Item	Qty	Unit Price (KES)	Billing	Total (KES)
Samosa-pre-cooked	100	50.00	One-off	5,000.00

Grand Total: KES 5,000.00

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

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