

INVOICE

Business

Reference: I-202512-0038

Date: 15 Dec 2025

Customer: Gabriel Ng'ang'a

Phone: 254725705556

Status: Pending

Item	Qty	Unit Price (KES)	Billing	Total (KES)
Samosa-pre-cooked	100	40.00	One-off	4,000.00

Grand Total: KES 4,000.00

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

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