



INVOICE

Imarabiz Technologies

Reference: INV-20250915101102

Date: 15 Sep 2025

Customer: Gabriel N Ng'ang'a

Phone: 254723818382

Status: Pending

Item	Qty	Unit Price (KES)	Billing	Total (KES)
Church ERP installation	1	25,000.00	one-off	25,000.00
Church ERP monthly fee	1	2,500.00	monthly	2,500.00

Grand Total: KES 27,500.00

Thank you for your business! We sincerely appreciate.

Call us: **254725705556**

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