



# INVOICE

## Imarabiz Technologies

**Reference:** INV-20250915142846

**Date:** 15 Sep 2025

**Customer:** Gabriel N Ng'ang'a

**Phone:** 254725705556

**Status:** Pending

Item	Qty	Unit Price (KES)	Billing	Total (KES)
Church ERP installation	1	5.00	one-off	5.00

**Grand Total: KES 5.00**

Thank you for your business! We sincerely appreciate.

Call us: **254725705556**

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