POWERHOUSE CHURCH

Invoice #INV-EWH99V2W

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Nov 27, 2025
Due Date: Nov 28, 2025
Status: Paid

Description	Quantity	Unit Price	Total
testin 1	1	Ksh 100.00	Ksh 100.00

Subtotal:	KES 100.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 100.00
Grand Total (Rounded):	KES 100
Amount Paid:	KES 0.00
Balance Due:	KES 100.00

Description:

testing

Notes:

just for testing

Thank you for your business!

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