POWERHOUSE CHURCH

Invoice #INV-08ZIVWW8

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Nov 29, 2025
Due Date: Nov 30, 2025
Status: Pending

Description	Quantity	Unit Price	Total
testing	1	Ksh 16.00	Ksh 16.00

Subtotal:	KES 16.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 16.00
Grand Total (Rounded):	KES 16
Amount Paid:	KES 0.00
Balance Due:	KES 16.00

Payment Required

Click the link below to make your payment securely via M-Pesa:

https://invoicepro.jtechsoftwaresolutions.co.ke/pay/o2HOQdy8hN4fXdhlhALhiivSB3tQ9lig

Description:

breakfast

Notes:

just pay

Thank you for your business!

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