

POWERHOUSE CHURCH

Invoice #INV-6LK3D1NP

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
testin 1	1	Ksh 11.00	Ksh 11.00

Subtotal:	KES 11.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 11.00
Grand Total (Rounded):	KES 11
Amount Paid:	KES 0.00
Balance Due:	KES 11.00

Payment Required

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

<https://invoicepro.jtechsoftwaresolutions.co.ke/pay/Vh0AotEVi5EFGIZDF5XHMPw5YsTFpKM4>

Description:

testing

Notes:

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Thank you for your business!

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