

Test Business

Invoice #INV-DP9EAI1P

Bill To:

Test Debug Customer
0769200240

Invoice Details:

Date: Nov 29, 2025
Status: Pending

Description	Quantity	Unit Price	Total
Test Item	1	Ksh 1,000.00	Ksh 1,000.00

Subtotal:	KES 1,000.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 1,000.00
Grand Total (Rounded):	KES 1,000
Amount Paid:	KES 0.00
Balance Due:	KES 1,000.00

Payment Required

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

<https://invoicepro.jtechsoftwaresolutions.co.ke/pay/f086iLIWEnJXcjeCU3GU8hkgWBy7fG8W>

Description:

Test invoice for debugging

Thank you for your business!
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