POWERHOUSE CHURCH

Invoice #INV-OC8NAKCN

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

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

Description	Quantity	Unit Price	Total
testin 1	1	Ksh 200.00	Ksh 200.00

Subtotal:	KES 200.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 200.00
Grand Total (Rounded):	KES 200
Amount Paid:	KES 200.00
Balance Due:	KES 0.00

Description:

bus fare

Notes:

wertsd

Thank you for your business!

Generated on Aug 09, 2026 at 23:11:08