POWERHOUSE CHURCH

Invoice #INV-FNSHYWFA

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Dec 13, 2025
Due Date: Dec 20, 2025
Status: Paid

Description	Quantity	Unit Price	Total
testing	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 500.00
Balance Due:	KES 500.00

Description:

breakfast

Notes:

payment for testing

Thank you for your business!

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