INVOICE

Imarabiz Technologies Ltd

Reference: I-202511-0032

Date: 08 Nov 2025

Customer: Gabriel Ng'ang'a

Phone: 254725705556

Status: Paid

Item	Qty	Unit Price (KES)	Billing	Total (KES)
Church ERP installation	1	10.00	One-off	10.00

Grand Total: KES 10.00

Thank you for your business! We sincerely appreciate.
Call us: **0725705556**

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