

# INVOICE

## Business

**Reference:** I-202511-0034

**Date:** 12 Nov 2025

**Customer:** Gabriel Ng'ang'a

**Phone:** 254725705556

**Status:** Paid

| Item     | Qty | Unit Price (KES) | Billing | Total (KES) |
|----------|-----|------------------|---------|-------------|
| Sme tool | 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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