POWERHOUSE CHURCH

Invoice #INV-CFOD1XDE

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Nov 28, 2025
Due Date: Nov 29, 2025
Status: Pending

Description	Quantity	Unit Price	Total
testing	1	Ksh 210.00	Ksh 210.00

Subtotal:	KES 210.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 210.00
Grand Total (Rounded):	KES 210
Amount Paid:	KES 0.00
Balance Due:	KES 210.00

Payment Required

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

https://www.invoicepro.jtechsoftwaresolutions.co.ke/pay/o1BHaejxSynJLs6Oao6cnr17lbJkuWeb

Description:

web development

Notes:

ertyui

Thank you for your business!

Generated on Aug 10, 2026 at 23:54:43