POWERHOUSE CHURCH

Invoice #INV-CHECYZSZ

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

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

Description	Quantity	Unit Price	Total
testing	1	Ksh 13.00	Ksh 13.00

Subtotal:	KES 13.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 13.00
Grand Total (Rounded):	KES 13
Amount Paid:	KES 0.00
Balance Due:	KES 13.00

Payment Required

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

https://www.invoicepro.jtechsoftwaresolutions.co.ke/pay/m12G29tn89jznUP6e3ALAdWnEnK90DhS

Description:

bus fare

Notes:

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Thank you for your business!

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