

POWERHOUSE CHURCH

Invoice #INV-MUYIW4NY

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

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

Description	Quantity	Unit Price	Total
for today	1	Ksh 119.00	Ksh 119.00

Subtotal:	KES 119.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 119.00
Grand Total (Rounded):	KES 119
Amount Paid:	KES 0.00
Balance Due:	KES 119.00

Description:

its today

Notes:

for today

Thank you for your business!

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