

POWERHOUSE CHURCH

Invoice #INV-PQQKNIDG

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Apr 24, 2026
Due Date: Apr 25, 2026
Status: Pending

Description	Quantity	Unit Price	Total
testing	1	Ksh 10.00	Ksh 10.00

Subtotal:	KES 10.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 10.00
Grand Total (Rounded):	KES 10
Amount Paid:	KES 0.00
Balance Due:	KES 10.00

Payment Required

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

<https://www.invoicepro.jtechsoftwaresolutions.co.ke/pay/7eRrltsykCkmNYSB35S5EPSyaldRAx1U>

Description:

testing

Notes:

testing

Thank you for your business!

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