

POWERHOUSE CHURCH

Invoice #INV-YDQW0UDQ

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Apr 24, 2026
Due Date: Apr 30, 2026
Status: Partially_paid

Description	Quantity	Unit Price	Total
testing6	1	Ksh 1,000.00	Ksh 1,000.00

Subtotal:	KES 1,000.00
VAT (16%):	KES 160.00
Discount:	KES 5.00
Grand Total (Raw):	KES 1,155.00
Grand Total (Rounded):	KES 1,155
Amount Paid:	KES 500.00
Balance Due:	KES 655.00

Description:

testing6

Notes:

testing 6 trial

Thank you for your business!

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