

POWERHOUSE CHURCH

Invoice #INV-0NI5PESL

Bill To:

Joseph kirika
kirikajoseph16@gmail.com
0769200240

Invoice Details:

Date: Apr 30, 2026
Due Date: May 07, 2026
Status: Pending

Description	Quantity	Unit Price	Total
testing	1	Ksh 200.00	Ksh 200.00

Subtotal:	KES 200.00
VAT (16%):	KES 0.00
Discount:	KES 0.00
Grand Total (Raw):	KES 200.00
Grand Total (Rounded):	KES 200
Amount Paid:	KES 0.00
Balance Due:	KES 200.00

Payment Required

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

<https://www.invoicepro.jtechsoftwaresolutions.co.ke/pay/ZI3VRSU2KGuhOamQQITn3Jx2y3JCeUQ6>

Description:

testing

Thank you for your business!

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