Receipt



Invoice No. 0006
Customer
Test
Mobile: 0796272526
Date 02-11-2026 10:31

Track ID: 005

ITEM	QUANTITY	EACH	AMOUNT
Sofa	1	600	600

Subtotal 600.00
Picking & Delivery fee 15.00
Total: KSh 615.00

Any Item Not Picked More Than 3 Months Will Be Sold Off To Recover Billed Charges