



Customer Name Dr Muriithi Muhoro  
P.O Box

INVOICE #

DATE

11/06/2025

Tel.  
User

Time

16:43:20

BILL TO

TERMS

Due Upon Receipt

Part Number	Description	QTY	Unit Price	Disc %	Net	Amount
Goodyear	285/45 R22	1	68,500.00		68,500.00	68,500.00
RIM	Size 22	1	95,000.00		95,000.00	95,000.00
Tyre nozzle		1	850.00		850.00	850.00
LR178365	Jerk	1	39,300.00		39,300.00	39,300.00
LR176354	Warning Triangles	1	10,987.00		10,987.00	10,987.00
VPLKS0615	First aid kit	1	28,667.00		28,667.00	28,667.00
LR150879	Wheel spanner	1	12,352.00		12,352.00	12,352.00
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Thank you for your business!

SUBTOTAL	255,656.00
TAX RATE	
TAX	
<b>TOTAL</b>	<b>255656.00</b>

Ksh

Payment Details

Mpesa Paybill Number Paybill 714888 Account: 267527