



EDDUH COMPUTERS

UHURU PLAZA 1ST FLOOR ROOM 107

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Website: <https://EDDUHCOMPUTERS.CO.KE>

INVOICE

Invoice Details

Invoice Number: INV-20250722-001
Due Date: Aug 21, 2025
Status: Pending
Issue Date: Jul 22, 2025

Bill To:

Victor Omurwa
Address: 40200
Phone: 254702214793
Email: omurwaviktor@gmail.com

Item	Quantity	Unit Price	Total
Epson Printer	1.00	Ksh 1,200.00	Ksh 1,200.00
Epson Printer	1.00	Ksh 1,200.00	Ksh 1,200.00
Epson Printer	1.00	Ksh 1,200.00	Ksh 1,200.00
power cable	1.00	Ksh 150.00	Ksh 150.00
power cable	1.00	Ksh 150.00	Ksh 150.00
power cable	1.00	Ksh 150.00	Ksh 150.00
power cable	1.00	Ksh 150.00	Ksh 150.00
power cable	1.00	Ksh 150.00	Ksh 150.00
power cable	1.00	Ksh 150.00	Ksh 150.00
power cable	1.00	Ksh 150.00	Ksh 150.00
Epson Printer	1.00	Ksh 1,200.00	Ksh 1,200.00
power cable	1.00	Ksh 150.00	Ksh 150.00
Epson Printer	1.00	Ksh 1,200.00	Ksh 1,200.00
power cable	1.00	Ksh 150.00	Ksh 150.00
Epson Printer	1.00	Ksh 1,200.00	Ksh 1,200.00
power cable	1.00	Ksh 150.00	Ksh 150.00

Subtotal: Ksh 8,700.00

Tax (0%): Ksh 0.00

Total: Ksh 8,700.00

Amount Paid: Ksh 700.00

This is a computer generated document and does not require signature.