
INVOICE

EDDUH COMPUTERS
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INVOICE DETAILS

Invoice Number: INV-20250722-003
Issue Date: Jul 22, 2025
Due Date: Aug 21, 2025
Status: Pending

BILL TO:

Customer: Cashier
Phone: +254736590665
Email: info@vicotechnologies.co.ke
Address: 40200

Item	Qty	Price	Total
cat6e utp	1.00	\$3,500.00	\$3,500.00

Subtotal:	\$3,500.00
Tax (0%):	\$0.00
Total:	\$3,500.00

Amount Paid:	\$0.00
Balance Due:	\$3,500.00

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