



EDDUH COMPUTERS

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INVOICE

Invoice Details		Bill To:	
Invoice Number: INV-20250715-001	Due Date: Aug 14, 2025	Vico Technologies	Address: 40200
Issue Date: Jul 15, 2025	Status: Pending	Phone: 9702214793	
		Email: vicotechnologies5@gmail.com	

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

Subtotal: Ksh 1,200.00

Tax (0%): Ksh 0.00

Total: Ksh 1,200.00

Amount Paid: Ksh 100.00

Balance Due: Ksh 1,100.00

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