



EDDUH COMPUTERS

UHURU PLAZA 1ST FLOOR ROOM 107

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

INVOICE

Invoice Details		Bill To:	
Invoice Number: INV-20250722-001	Due Date: Aug 21, 2025	Victor Omurwa	Address: 40200
Issue Date: Jul 22, 2025	Status: Pending	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

Item	Quantity	Unit Price	Total
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

Balance Due: Ksh 8,000.00

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