



# EDDUH COMPUTERS

UHURU PLAZA 1ST FLOOR ROOM 107

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

## INVOICE

### Invoice Details

**Invoice Number:** INV-20250722-002  
**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 0.00

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