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**gichuki test account**

Kenya

**Admin**

Kasarani

Invoice Date: 02/23/2018

Due Date: 03/25/2018

Amount Due: KSHS10.00

Payment Method: Cash

## Invoice 55

Item	Description	Qty	Price	Discount	Total
agar		2.00	KSHS10.00	KSHS10.00	KSHS10.00
Subtotal					KSHS10.00
<b>Total</b>					<b>KSHS10.00</b>
Paid					KSHS0.00
<b>Balance</b>					<b>KSHS10.00</b>

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