SOMALI FISH AND CHICKEN

INVOICE

INVOICE NO:
INV/2024/151823
INVOICE DATE: 2024-08-27
TIME: 07:35:56

NAME: DAY CHICKEN

Description	Qty	Unit.Price	Amount
SHUWARMO (12kg)	17.00	46.0000	$ 782.00
USA LEGS	13.00	36.0000	$ 468.00

TOTAL :	**$ 1,250.00**
PAID :	**$ 0.00**
AMOUNT DUE :	**$ 1,250.00**

PAYMENT METHOD

MERCHANT :	*789*631797*$#
SALAAM SOMALI BANK :	*799 * 30568435 * Lacagta #
DAHABSHIIL BANK :	*110*627884417*$#
PREMEIR WALLET :	523640

Customer Signature

Shaawey

Salesperson

INVOICE NOTE

Tell: 617884418 / 617884417

Website: somfishchicken.com

SOMALI FISH AND CHICKEN

INVOICE

INVOICE NO: INV/2024/152727
INVOICE DATE: 2024-09-07
TIME: 20:49:13

NAME: DAY CHICKEN

Description	Qty	Unit.Price	Amount
SHUWARMO (12kg)	16.00	46.0000	$ 736.00
USA LEGS	13.00	36.0000	$ 468.00

TOTAL :	**$ 1,204.00**
PAID :	**$ 0.00**
AMOUNT DUE :	**$ 1,204.00**

PAYMENT METHOD

MERCHANT :	*789*631797*$#
SALAAM SOMALI BANK :	*799 * 30568435 * Lacagta #
DAHABSHIIL BANK :	*110*627884417*$#
PREMEIR WALLET :	523640

Bishar

Customer Signature

Salesperson

INVOICE NOTE

Tell: 617884418 / 617884417

Website: somfishchicken.com

SOMALI FISH AND CHICKEN

INVOICE

INVOICE NO:
INV/2024/153172
INVOICE DATE: 2024-09-12
TIME: 20:49:39

NAME: DAY CHICKEN

Description	Qty	Unit.Price	Amount
SHUWARMO (12kg)	16.00	46.0000	$ 736.00
USA LEGS	13.00	36.0000	$ 468.00

TOTAL :	**$ 1,204.00**
PAID :	**$ 0.00**
AMOUNT DUE :	**$ 1,204.00**

PAYMENT METHOD

MERCHANT :	*789*631797*$#
SALAAM SOMALI BANK :	*799 * 30568435 * Lacagta #
DAHABSHIIL BANK :	*110*627884417*$#
PREMEIR WALLET :	523640

Customer Signature

Bishar

Salesperson

INVOICE NOTE

Tell: 617884418 / 617884417

Website: somfishchicken.com