



INVOICE

Invoice No : 2033
Date : 2024-04-18
Due date : 2025-04-18
default.vat :

From
Olipha Agent

to
Isaac Maina
Contact: +254 721 401371
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
B704 <i>Floor:7</i>	1	Kshs 3,607,958.00	N/A	Kshs 3,607,958.00

Sub total :	Kshs 3,490,000.00
Tax :	Kshs 0.00
Discount :	Kshs 0.00
Processing fee :	Kshs 117,958.00
Total :	Kshs 3,607,958.00
Paid :	Kshs 2,002,000.00

Due amount : **Kshs 1,605,958.00**

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!