



INVOICE

Invoice No : 2037
Date : 2024-11-01
Due date : 2025-06-11
default.vat :

From
Patch Direct

to
Medona Business

Unit	Qty	Unit price	Tax	Total
Test Unit Floor:5	1	Kshs 5,117,958.00	N/A	Kshs 5,117,958.00

Sub total :	Kshs 5,000,000.00
Tax :	Kshs 0.00
Discount :	Kshs 0.00
Processing fee :	Kshs 117,958.00
Total :	Kshs 5,117,958.00
Paid :	Kshs 1,086,000.00
Due amount :	Kshs 4,031,958.00

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!