



INVOICE

Invoice No : 2039
Date : 2024-11-06
Due date : 2025-06-11
default.vat :

From
Omnicaannel Admin
Contact:
Address:

to
Medona Business

Unit	Qty	Unit price	Tax	Total
B906 Floor:9	1	Kshs 6,662,958.00	N/A	Kshs 6,662,958.00

Sub total :	Kshs 6,545,000.00
Tax :	Kshs 0.00
Discount :	Kshs 0.00
Processing fee :	Kshs 117,958.00
Total :	Kshs 6,662,958.00
Paid :	Kshs 6,662,958.00
Due amount :	Kshs 0.00

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!