



INVOICE

Invoice No : 2049
Date : 2024-11-21
Due date : 2024-11-21
default.vat :

From
Stima Agent
Contact: +254 722 933357
Address:

to
Peter Kamau Mbugua & Kellen N.Kahuthia
Contact: +254 722 933350
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
1-E17 Floor:1	1	Kshs 4,867,958.00	N/A	Kshs 4,867,958.00

Sub total :	Kshs 4,750,000.00
Tax :	Kshs 0.00
Discount :	Kshs 0.00
Processing fee :	Kshs 117,958.00
Total :	Kshs 4,867,958.00
Paid :	Kshs 200,000.00
Due amount :	Kshs 4,667,958.00

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!