



# INVOICE

Invoice No : 2052  
Date : 2024-11-21  
Due date : 2024-11-21  
default.vat :

**From**  
Stima Agent  
Contact: +254 722 933357  
Address:

**to**  
Fredrick Oloo & Peris Nambuteasenji  
Contact: +254 722 933354  
Address:  
default.vat:

Unit	Qty	Unit price	Tax	Total
<b>S-18</b> Floor:1	1	Kshs 2,334,700.00	N/A	Kshs 2,334,700.00

<b>Sub total :</b>	Kshs 2,200,000.00
<b>Tax :</b>	Kshs 0.00
<b>Discount :</b>	Kshs 0.00
<b>Processing fee :</b>	Kshs 137,650.00
<b>Total :</b>	Kshs 2,334,700.00
<b>Paid :</b>	Kshs 207,650.00
<b>Due amount :</b>	<b>Kshs 2,127,050.00</b>

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!