



# INVOICE

Invoice No : 2054  
Date : 2024-12-06  
Due date : 2024-12-06  
default.vat :

From  
Patch Direct

to  
Medona Business

| Unit            | Qty | Unit price           | Tax | Total                |
|-----------------|-----|----------------------|-----|----------------------|
| Test<br>Floor:3 | 1   | Kshs<br>4,117,957.00 | N/A | Kshs<br>4,117,957.00 |

|                         |                      |
|-------------------------|----------------------|
| <b>Sub total :</b>      | Kshs<br>3,999,999.00 |
| <b>Tax :</b>            | Kshs 0.00            |
| <b>Discount :</b>       | Kshs 0.00            |
| <b>Processing fee :</b> | Kshs 117,958.00      |
| <b>Total :</b>          | Kshs<br>4,117,957.00 |
| <b>Paid :</b>           | Kshs<br>4,117,957.00 |
| <b>Due amount :</b>     | <b>Kshs 0.00</b>     |

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!