



# 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 Floor:3	1	Kshs 4,117,957.00	N/A	Kshs 4,117,957.00

Sub total :	Kshs 3,999,999.00
Tax :	Kshs 0.00
Discount :	Kshs 0.00
Processing fee :	Kshs 117,958.00
Total :	Kshs 4,117,957.00
Paid :	Kshs 25,000.00
Due amount :	<b>Kshs 4,092,957.00</b>

Notes  
Ruaka Heights LLP 01192855640800

Terms  
Thank you for your business!