



INVOICE

Invoice No : 2056
Date : 2025-02-06
Due date : 2028-04-23
default.vat :

From
Tracy Adul
Contact: +254 703 071356
Address: Liaison House

to
Martin Ngatia
Contact: +254 724 223503
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
Shop 5 <i>Floor:Ground Floor</i>	1	Kshs 8,291,958.00	N/A	Kshs 8,291,958.00
Sub total :				Kshs 8,174,000.00
Tax :				Kshs 0.00
Discount :				Kshs 0.00
Processing fee :				Kshs 117,958.00
Total :				Kshs 8,291,958.00
Paid :				Kshs 1,616,300.00
Due amount :				Kshs 6,675,658.00

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!