



INVOICE

Invoice No : 2057
Date : 2025-03-12
Due date : 2026-02-12
default.vat :

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

to
Faith Nduta Ndungu
Contact: +254 724 674768
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
Shop 8 <i>Floor:Ground Floor</i>	1	Kshs 3,317,958.00	N/A	Kshs 3,317,958.00
Sub total :				Kshs 3,200,000.00
Tax :				Kshs 0.00
Discount :				Kshs 0.00
Processing fee :				Kshs 117,958.00
Total :				Kshs 3,317,958.00
Paid :				Kshs 2,640,000.00
Due amount :				Kshs 677,958.00

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!