



# INVOICE

Invoice No : 2026  
Date : 2023-08-05  
Due date : 2024-11-08  
default.vat :

**From**  
Lee Gachiri  
Contact: +254 722 933357  
Address: 704-00219 Karuri

**to**  
Alex Malla  
Contact: +254 722 706445  
Address: 00000  
default.vat:

Unit	Qty	Unit price	Tax	Total
<b>B908</b> Floor:9	1	Kshs 3,667,958.00	N/A	Kshs 3,667,958.00

<b>Sub total :</b>	Kshs 3,550,000.00
<b>Tax :</b>	Kshs 0.00
<b>Discount :</b>	Kshs 0.00
<b>Processing fee :</b>	Kshs 117,958.00
<b>Total :</b>	Kshs 3,667,958.00
<b>Paid :</b>	Kshs 3,550,000.00

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**Due amount :** **Kshs 117,958.00**

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!