

Invoice No : 2064  
Date : 2025-10-16  
Due date : 2030-05-06  
default.vat :

**From**  
Patch Direct

**to**  
Gideon Mburu

| Unit                   | Qty | Unit price           | Tax | Total                |
|------------------------|-----|----------------------|-----|----------------------|
| <b>A908</b><br>Floor:9 | 1   | Kshs<br>6,617,958.00 | N/A | Kshs<br>6,617,958.00 |

**Sub total :** Kshs  
6,500,000.00

**Tax :** Kshs 0.00

**Discount :** Kshs 0.00

**Processing fee :** Kshs 117,958.00

**Total :** Kshs  
6,617,958.00

**Paid :** Kshs  
1,605,000.00

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**Due amount :** Kshs  
**5,012,958.00**

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!