



INVOICE

Invoice No : 2078
Date : 2024-05-02
Due date : 2024-05-02
default.vat :

From
Patch Africa
Contact: +254 703 071356
Address: Liaison House

to
Lennah Ng'endo Mathenge
Contact: +254 724 753220
Address: 306-80300
default.vat:

Unit	Qty	Unit price	Tax	Total
A102 Floor:1	1	Kshs 6,545,000.00	N/A	Kshs 6,545,000.00
Sub total :				Kshs 6,545,000.00
Tax :				Kshs 0.00
Discount :				Kshs 0.00
Total :				Kshs 6,545,000.00
Paid :				Kshs 12,000.00
Due amount :				Kshs 6,533,000.00