



INVOICE

Invoice No : 2080
Date : 2024-06-06
Due date : 2024-06-06
default.vat :

From
Omnicaannel Admin
Contact:
Address:

to
Henry Ojiambo Mataya
Contact: +254 728 601390
Address: 55733
default.vat:

Unit	Qty	Unit price	Tax	Total
B1307 Floor:13	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 10,000.00

Due amount : **Kshs 6,535,000.00**

Notes
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Terms
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