



# INVOICE

Invoice No : 2028  
Date : 2024-01-26  
Due date : 2026-01-26  
default.vat :

**From**  
Stima Agent  
Contact: +254 722 933357  
Address:

**to**  
Edward Muciri  
Contact: +254 798 598964  
Address: 00200  
default.vat:

Unit	Qty	Unit price	Tax	Total
<b>B204</b> Floor:2	1	Kshs 3,067,958.00	N/A	Kshs 3,067,958.00

<b>Sub total :</b>	Kshs 2,950,000.00
<b>Tax :</b>	Kshs 0.00
<b>Discount :</b>	Kshs 0.00
<b>Processing fee :</b>	Kshs 117,958.00
<b>Total :</b>	Kshs 3,067,958.00
<b>Paid :</b>	Kshs 851,060.00
<b>Due amount :</b>	<b>Kshs 2,216,898.00</b>

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!