



INVOICE

Invoice No : 2084
Date : 24-06-07
Due date : 24-06-07
default.vat :

From
Omnicaannel Admin
Contact:
Address:

to
Rose Gatwiri

Unit	Qty	Unit price	Tax	Total
A102 <i>Floor:1</i>	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 6,554,000.00
Paid : Kshs 0.00

Due amount : **Kshs 6,554,000.00**