



# INVOICE

Invoice No : 2023  
Date : 2024-07-03  
Due date : 2024-07-03  
default.vat :

**From**  
Omnicaannel Admin  
Contact:  
Address:

**to**  
Giyabe Wambura Martin

Unit	Qty	Unit price	Tax	Total
S-C6 Floor:6	1	Kshs 2,400,000.00	16%	Kshs 2,784,000.00

<b>Sub total :</b>	Kshs 2,784,000.00
<b>Tax :</b>	Kshs 0.00
<b>Discount :</b>	Kshs 0.00
<b>Processing fee :</b>	Kshs 1,000.00
<b>Total :</b>	Kshs 2,785,000.00
<b>Paid :</b>	Kshs 2,080,000.00

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**Due amount :** **Kshs 705,000.00**

**Notes**  
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**Terms**  
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