



INVOICE

Invoice No : 2086
Date : 2024-06-07
Due date : 2024-06-07
default.vat :

From
Omnicaannel Admin
Contact:
Address:

to
Douglas Anaya
Contact: +254 729 534516
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
S-K7 Floor:7	1	Kshs 2,300,000.00	N/A	Kshs 2,300,000.00
Sub total :				Kshs 2,300,000.00
Tax :				Kshs 0.00
Discount :				Kshs 0.00
Processing fee :				Kshs 1,000,000.00
Total :				Kshs 3,300,000.00
Paid :				Kshs 10,000.00
Due amount :				Kshs 3,290,000.00