



# INVOICE

Invoice No : 2101  
Date : 2024-08-19  
Due date : 2024-08-19  
default.vat :

**From**  
Omnicaannel Admin  
Contact:  
Address:

**to**  
Rose Gatwiri

Unit	Qty	Unit price	Tax	Total
<b>S-C6</b> Floor:6	1	Kshs 2,400,000.00	N/A	Kshs 2,400,000.00

**Sub total :** Kshs 2,400,000.00  
**Tax :** Kshs 0.00  
**Discount :** Kshs 0.00  
**Processing fee :** Kshs 50,000.00  
**Total :** Kshs 2,450,000.00  
**Paid :** Kshs 1,500,000.00

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**Due amount :** Kshs **950,000.00**