



# INVOICE

Invoice No : 2102  
Date : 2024-09-27  
Due date : 2025-06-11  
default.vat :

**From**  
Omnicaannel Admin  
Contact:  
Address:

**to**  
Medona Business

Unit	Qty	Unit price	Tax	Total
<b>B1308</b> Floor:13	1	Kshs 4,678,775.00	N/A	Kshs 4,678,775.00

**Sub total :** Kshs 4,542,500.00  
**Tax :** Kshs 0.00  
**Discount :** Kshs 0.00  
**Processing fee :** Kshs 136,275.00  
**Total :** Kshs 4,678,775.00  
**Paid :** Kshs 1,612,000.00

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**Due amount :** Kshs **3,066,775.00**

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!