



INVOICE

Invoice No : 2103
Date : 2024-08-19
Due date : 2024-08-19
default.vat :

From
Omnicaannel Admin
Contact:
Address:

to
Isaac Maina
Contact: +254 721 401371
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
S-L10 <i>Floor:10</i>	1	Kshs 2,550,000.00	N/A	Kshs 2,550,000.00
Sub total :				Kshs 2,550,000.00
Tax :				Kshs 0.00
Discount :				Kshs 0.00
Processing fee :				Kshs 49,997.00
Total :				Kshs 2,599,997.00
Paid :				Kshs 2,599,997.00
Due amount :				Kshs 0.00