



# INVOICE

Invoice No : 2104  
Date : 2024-10-22  
Due date : 2025-06-11  
default.vat :

**From**  
Omnicaannel Admin  
Contact:  
Address:

**to**  
Jaoko Ochieng  
Contact: +254 720 011070  
Address:  
default.vat:

Unit	Qty	Unit price	Tax	Total
A102 Floor:1	1	Kshs 6,662,958.00	N/A	Kshs 6,662,958.00

**Sub total :** Kshs 6,545,000.00  
**Tax :** Kshs 0.00  
**Discount :** Kshs 0.00  
**Processing fee :** Kshs 117,958.00  
**Total :** Kshs 6,662,958.00  
**Paid :** Kshs 2,227,000.00

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**Due amount :** Kshs **4,435,958.00**

**Notes**  
Ruaka Heights LLP 01192855640800

**Terms**  
Thank you for your business!