

Geecko Group Holdings
Invoice

+254738853405
accounts@geeckoltd.com
qoooetu.com

P.O. Box 52113
View Park Towers
Monrovia Street,Nairobi

Billed To

Digitise Limited

Nairobi,Kenya

254721698204

Invoice Number

#237046

Date of Issue

18th, Feb, 2019

Invoice Total

KES 20,000.00

Description	UnitPrice	Quantity	SubTotal
Being Invoice for Rent Payment for space number Suite 1 ,at Lavender Office Suites	20,000.00	1	20,000.00
(Pending)			
Total Payable Amount			20,000.00

- Note
- 1. This Invoice is due 1 week(25-Feb-2019) from date of issue
 - 2. All Payments Must be done through the system
 - 3. For any enquiry,please reach our accounts office at +254738853405