

Billed To

Mary Bosire
4296-30200
Nairobi,Kenya
+25-47-0823-6804

Invoice Number

#225817

Date of Issue

31st,Jan,2018

Invoice Total

KES 17,500.00

Description	UnitPrice	Quantity	SubTotal
Being Invoice for Rent Payment for space number A001 ,at Auroville apartments	17,500.00	1	17,500.00
(Pending)			
Total Payable Amount			17,500.00

Note

- 1. This Invoice is due 1 week(07-Feb-2018) from date of issue
- 2. All Payments Must be done through the system
- 3. For any enquiry,please reach our accounts office at +254708236804