

Billed To	Invoice Number	Invoice Total
Mary Bosire	#264685	KES 17,500.00
4296-30200		
Nairobi,Kenya	Date of Issue	
+25-47-0823-6804	31st,Jan,2018	

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