

Billed To

Mary Bosire

4296-30200

Nairobi,Kenya

+25-47-0823-6804

Invoice Number

#160541

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