

<b>Billed To</b> Mary Bosire 4296-30200 Nairobi,Kenya +25-47-0823-6804	<b>Invoice Number</b> #250857  <b>Date of Issue</b> 31st,Jan,2018	<b>Invoice Total</b> KES 17,500.00
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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