Geecko Group Holdings,
Box P.O. Box 52113,
Nairobi.
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Lavender Office Suites-Feb,2019

Unit	Status	Pre Bal	Invoiced	T Bal	Paid	New Bal	Deposit	Rent	Wat	Elec	Gab F	Repair	PK	PF	OC	Agent	L Net
Suite 1	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 2	Ocupied	0	18,000	18,000	0	18000	0	0	0	0	0	0	0	0	0	0	0
Suite 3	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 4	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 5	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 6	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 7	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 8	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 9	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 10	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 11	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 12	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 13	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 14	Ocupied	0	20,000	20,000	0	20000	0	0	0	0	0	0	0	0	0	0	0
Suite 15	Ocupied	0	20,000	20,000	20,000	0	0	20000	0	0	0	0	0	0	0	2000	18000
Suite 16	Ocupied	0	30,000	30,000	0	30000	0	0	0	0	0	0	0	0	0	0	0
Store 1	Ocupied	0	7,000	7,000	0	7000	0	0	0	0	0	0	0	0	0	0	0
Store 2	Ocupied	0	5,000	5,000	0	5000	0	0	0	0	0	0	0	0	0	0	0
Store 3	Ocupied	0	3,000	3,000	20,000	-17000	0	2000	0	0	0	0	0	0	0	200	19800
Suite A	Free	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	--											