



Qooetu companies ,  
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Nairobi.  
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Auroville Apartments-Mar,2018

Unit	Bal/BF	Invoiced	TotalBalance	Paid	Bal/CF	Remarks
A001	0	18,340	18,340	62,000	43,660	Overpaid
A002	0	25,867	25,867	5,000	-20,867	Has Balance
A002	0	0	0	0	0	-
209	0	12,150	12,150	0	-12,150	Has Balance
B001	0	41,500	41,500	0	-41,500	Has Balance
D001	0	40,000	40,000	0	-40,000	Has Balance
D001	0	40,000	40,000	0	-40,000	Has Balance
E001	0	43,000	43,000	0	-43,000	Has Balance
<b>Total</b>	0	220,857	220,857	67,000	153,857	--