

Silver Spoon Towers
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INV029

0713927050
B20

Invoice Date	Due Date
11/09/2025	30/09/2025

Description	Qty	Unit Price	VAT
Rent	1	KES 16,000.00	Exclusive
Water	2	KES 250.00	Zero

Note:	Subtotal:	KES 16,500.00
This expense note belongs to Silver Spoon Towers.	VAT (16%):	KES 2,560.00
	Total Amount:	KES 19,060.00

Thank you for your business!