

AdminLTE | Dashboard v2

Invoice Number	Property Name	Tenant	Payment Status	Invoice Date	Due Date	Sub-Totals	Taxes	Totals	ACTIONS
INV NO 00001100	Huduma Apartments	John Doe	!PENDING	10-11-2025	11-12-2025	Ksh 15,000	Ksh 2100	Ksh 17,100	
INV NO 00001101	Sunrise Apartments	Jane Smith	PAID	15-10-2025	15-11-2025	Ksh 12,500	Ksh 1800	Ksh 14,300	