

**COMPANY:** Bidgetech Agency**LOCATION:** Kilimani**EMAIL:** info@bridgeproperties.com**TEL:** 0722995714

GARBAGE INVOICE

INV#: 1-2311A1**TOTAL DUE****KSH 1000.00****BILL TO****PROPERTY:** Apartment On the Hill**UNIT NUMBER:** A1**NAME:** First Tenant**EMAIL:** Firsttenant@gmail.com**PHONE NO:** 0790117483**INVOICE DATE:** 28 Nov 2023**DUE DATE:** 13 Dec 2023**PENDING**

NO.	DESCRIPTION	AMOUNT DUE	AMOUNT PAID	TOTAL DUE
1	Garbage	1000.00		1000.00

Payment Method

We Accept M-PESA, Cash

1. Go to the M-PESA Menu
2. Go to Lipa Na Mpesa
3. Select Paybill
4. Enter the business no.
5. Enter the Account no. The Invoice Number **1-2311A1**
6. Enter Total amount due. **KSH 1000.00**
7. Complete Transaction

Totals

Sub Total Amount	KSH 1000.00
Tax & Discounts	KSH 0
Other Charges	KSH 0
Total Due	KSH 1000.00

Terms & Condition

Refer to the terms and conditions on Lease agreement.

[POWERED BY BRIDGE PROPERTIES](#)