



COMPANY: Good Homes
Ltd
LOCATION: Kilimani
EMAIL:
Info@goodhomes.Com
TEL: 0722112233

INVOICE

INV-P01A1-240602
TOTAL DUE
KSH 20,500

BILL TO

PROPERTY: Apartment One
UNIT NUMBER: A1
NAME: Mary Mwende
EMAIL:
Mmwende@goodhomes.Com
PHONE NO: 0788116644

INVOICE DATE: 05
May 2024
DUE DATE: 20 May
2024

UNPAID

No.	Description	Amount Due	Total Due
1	Rent Charge	20,000	20,000
2	Water Charge <ul style="list-style-type: none">• Current Reading: 0 Units• Last Reading: 0 Units	0	0
3	Garbage Charge	500	500

Sub Total Amount : KSH 20,500

Tax & Discounts : KSH 0

Payment Methods

Other Charges: KSH 0

Total: **KSH 20,500**