## *Qooetu companies* Invoice

+254708236804 hisanyad@gmail.com qoooetu.com 4296-30200 View Park Towers Utalii Lane,Nairobi 987643

Billed To Invoice Number Invoice Total

Mary Bosire #226849 KES 17,500.00

4296-30200

Nairobi,**Kenya** Date of Issue +25-47-0823-6804 31st,Jan,2018

| Description   | UnitPrice | Quantity | SubTotal  |
|---|-----------|----------|-----------|
| Being Invoice for Rent Payment for space number A001 ,at Auroville apartments | 17,500.00 |          | 17,500.00 |
| (Pending)   |           |          |           |
| Total Payable Amount  |           |          | 17,500.00 |

## Note

- 1. This Invoice is due 1 week(07-Feb-2018) from date of issue
- 2. All Payments Must be done through the system
- 3. For any enquiry, please reach our accounts office at +254708236804