

Billed To	Invoice Number	Invoice Total
OneSource Financial Services Ltd	1000	KES 30,000.00
Nairobi,Kenya	Date of Issue	
254721677660	01st,Sep,2018	

Description	UnitPrice	Quantity	SubTotal
Being Invoice for Rent Payment for space number Suite 16 ,at Lavender Office Suites	30,000.00	1	30,000.00
(Pending)			
Total Payable Amount			30,000.00

- Note
- 1. This Invoice is due 1 week(08-Sep-2018) from date of issue
 - 2. All Payments Must be done through the system
 - 3. For any enquiry,please reach our accounts office at +254738853405