

MERITAS LIMITED  
Nairobi  
Kenya  
ongodecyprian@gmail.com

# INVOICE

# INV001083

Balance Due  
**KES11,000.00**

Bill To  
**B2A- LINCOLN GAKUYA**

Invoice Date : 02 Dec 2024  
Terms : Due On Receipt  
Due Date : 02 Dec 2024

| #           | Item & Description | Qty  | Rate      | Vatable Amount |
|-------------|--------------------|------|-----------|----------------|
| 1           | RENT 2             | 1.00 | 11,000.00 | 11,000.00      |
| Sub Total   |                    |      |           | 11,000.00      |
| Total       |                    |      |           | KES11,000.00   |
| Balance Due |                    |      |           | KES11,000.00   |

Notes  
Thanks for your business.