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CU INVOICE NO:
KRASRN000006068/2

SCU ID: KRASRN000006068
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INVOICE

Invoice from:

FELIX NZIVE MUTUA

PIN: A003940688I
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Invoice to:

SPACE PLANNERS LIMITED N^o: INV6N3F4H

PIN: P051379632L
SPACEPLANNERSLTD@GMAIL.COM
North of Nairobi
+254202409280

Receipt number:

Invoice Date Due Date

2024-06-04 2024-06-04

Item	Price	Qty	Total
Inception	KES 740,000.00	1.00	KES 740,000.00

Terms & Conditions:

Note:

Subtotal: KES 740,000.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 740,000.00

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