

## **COURTLAND REALTORS LTD**

	Dont I	Invoice for July 2025
\$ <b>~ ~ ~</b>	Date: House Number: Apartment Name: Prianna suites	
Courtland Realtors Limited		
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	CITA	D.C.E.G
	<u>CHA</u>	<u>RGES</u>
RENT		
ARREARS		
WATER		
INTERNET		
GARBAGE		
TOTAL		
Payment Accounts: Paybill 522522, A/c No. 1288402325  Please ensure payment is made by the 5th of the month to avoid the 10% penalty. For inquiries, contact +254703759351/+254723575686  COURTLAND REALTORS LTD  Rent Invoice for July 2025  Date: House Number: Apartment Name: Prianna suites  CHARGES		
Countland Realiser Limited	Rent 1 Date: House Number: Apartment Name: Priam	nvoice for July 2025
Countinal Realism Limited	Rent 1 Date: House Number: Apartment Name: Priam	nvoice for July 2025
RENT ARREARS	Rent 1 Date: House Number: Apartment Name: Priam	nvoice for July 2025
	Rent 1 Date: House Number: Apartment Name: Priam	nvoice for July 2025
ARREARS	Rent 1 Date: House Number: Apartment Name: Priam	nvoice for July 2025
ARREARS WATER	Rent 1 Date: House Number: Apartment Name: Priam	nvoice for July 2025

Payable Deadline: \_ Payment Accounts: Paybill 522522, A/c No. 1288402325

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