



COURTLAND REALTORS LTD

Rent Invoice for July 2025

Date: 30/6/2025

House Number: _____

Apartment Name: Boarder Business center

CHARGES

RENT	20,000
SERVICE CHARGE	200
TOTAL	20,200

Payable Deadline: _____

Payment Accounts: Paybill 880100A/c 483230

Please ensure payment is made by the 5th of the month to avoid the 10% penalty.
For inquiries, contact +254703759351/+254723575686



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