



## **COURTLAND REALTORS LTD**

### **Rent Invoice**

Date: \_\_\_\_\_

House Number: \_\_\_\_\_

Apartment Name: \_\_\_\_\_

#### **CHARGES**

RENT	
ARREARS	
WATER	
INTERNET	
GARBAGE	
TOTAL	

Payable Deadline: \_\_\_\_\_

Payment Account: \_\_\_\_\_

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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