



COURTLAND REALTORS LTD

Rent Invoice for July 2025

Date: _____

House Number: _____

Apartment Name: Prianna suites

CHARGES

RENT	
ARREARS	
WATER	
INTERNET	
GARBAGE	
TOTAL	

Payable Deadline: _____

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



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