|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | |  |  |  | Invoice | |
|  |  |  |
|  |  |  |  |  |
|  |  | Villa Greens Limited | | |
|  |  | +254728762322 | | |
|  |  | info@villagreens.co.ke | | |
|  |  | Ruaka Town | | |
|  |  |  | | |
|  |  |
|  |  |  |  |  |  |  |  |
| **BILL TO** |  |  |  |  | **Invoice #** | 28525001 | |
| Bernard Muriuki | | |  |  | **Date** | 28/5/2025 | |
|  | | |  |  | **Due date** | 5/6/2025 | |
|  | | |  |  |  |  |  |
|  | | |  |  |  |  |  |
|  | | |  |  |  |  |  |
|  | | |  |  |  |  |  |
|  |  |  |  |  |
| Item/Service | | | | | Quantity | Price | Total |
| Rent payment | | | | |  | 30000.00 | 30000.00 |
| Water Bill | | | | | 4 | 180.00 | 720.00 |
| Late fees | | | | |  | 0.00 | 0.00 |
| Maintenance and repair services | | | | |  | 0.00 | 0.00 |
| Utilities | | | | |  | 0.00 | 0.00 |
| Cleaning fees | | | | |  | 0.00 | 0.00 |
| Miscellaneous charges | | | | |  | 0.00 | 0.00 |
|  |  |  |  |  |  |  |  |
| Payment Instruction/Terms and Conditions | | | |  |  | **Subtotal** | 0.00 |
|  |  |  |  |
|  |  | **Discount** | 0.00 |
|  |  |  |  |
|  | **Subtotal less discount** | | 0.00 |
|  |  |  |  |
|  |  | **Tax Rate** | 0.00 |
|  |  |  |  |
|  |  | **Total tax** | 0.00 |
|  |  |  |  |
|  | **Shipping/Handling** | | 0.00 |
|  |  |  |  |
| **AMOUNT DUE** | | | 0.00 |