



## Rental Invoice

Invoice No: INV-202503-3

Apartment: Peach Apartments

Tenant Name: Greg Mbugua

Unit: A9

Invoice Date: 2025-03-14

Due Date: 2025-03-21

Amount Due: KES 20000.00

Late Fee: KES 0.00

Status: unpaid

### Payment Instructions:

Bank Payment:

Bank Name: Equity

Account No: 0300185851299



### Terms & Conditions:

- Payments must be made by the due date to avoid penalties.
- Late payments will incur a 5% penalty per month.
- If payment is not received within 30 days, further action may be taken.
- For disputes, please contact management within 7 days of invoice receipt.

Authorized Signature: \_\_\_\_\_

*Landlord/Property Manager*

Managed by XYZ Properties | Phone: +254 700 123456 | Email: info@xyz.com