

 REFERENCE:
 1198

 BILLING DATE:
 07/05/2017

 DUE DATE:
 15/05/2017

| OUR INFORMATION | BILLING TO | SHIPPING TO | | |
|-----------------------------|---------------|-------------|--|--|
| Techisoft Property Managers | peter karanja | 101 | | |
| Techisoft Property Managers | 101 | | | |
| 66 Kanjatta | J009 | | | |
| Unit 5C, Office 14 | 101 | | | |
| Nairobi | 101 | | | |
| E17 8EE | 101 | | | |
| Company No: 48486468 | 101 | | | |
| Company VAT: 468546846 | | | | |

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|------------|--------|----------|--------------|------------|---------------|
| electricty | 1 | KES 0.00 | KES 5,000.00 | | KES 5,000.00 |
| water | 1 | KES 0.00 | KES 250.00 | | KES 250.00 |
| rent | 1 | KES 0.00 | KES 8,000.00 | | KES 8,000.00 |
| | | | | Total | KES 13,250.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 13,250.00 |