

INVOICE

Invoice Date: 2019-06-03

Invoice No: INV0013

Alliance Realtors Limited

To:

Customer Id/Reg No: 31385374

Customer Name: Victor Mwangi

Customer Email: mwangivictork@gmail.com

Customer Phone 0703886940

Item Code	Item Description	Unit Price	Quantity	Total Excl. V.A.T	Total V.A.T	Total Amount
5	April Rent House C1	16,500	1.0	13,860	2,640	16,500
6	Water Bill	300	1.0	300	0	300
7	Garbage Collection	200	1.0	200	0	200
				14,360	2,640	17,000