

# July 2025 Invoice

NAIVERA

Property: MEMBLY APARTMENT

Unit No: MB064

Created By: Ephantus Marubu

Invoice #: MEM250703X23251

Tenant: Francis Njenga

Invoice Date: 7/1/2025

Item	Quantity	Unit Cost	Total
Rent	1	27000	27000
Water	4.1	150	615
Electricity	0	0	0
Garbage	1	200	200

Arrears: KES 0.00

Balance Brought Forward: KES 0.00

Total Invoice Amount: KES 27815.00