

June 2025 Invoice

NAIVERA

Property: THE AVIV APARTMENTS

Unit No: A-10

Created By: Omwami Tom

Invoice #: THE250626X59939

Tenant: Tenant1

Invoice Date: 6/25/2025

Item	Quantity	Unit Cost	Total
Rent	1	10000	10000
Water	5	250	1250
Electricity	2	150	300
Garbage	1	0	0

Arrears: KES 500.00

Balance Brought Forward: KES 0.00

Total Invoice Amount: KES 12050.00