



INVOICE

Vivian Arunah
+254 717 251975
arunahinteriors@gmail.com

04th March 2025

Bill To
Client Name : Muhias

DESCRIPTION	TOTAL
Gypsum Work	
Labor (Mtr Sq.) - 650x182	118,300
SUB TOTAL	
TOTAL DUE	118,300

Additional Information/Comments:

Payment: Mpesa No 0717251975