



## INVOICE

Invoice INV-20260204-001 • Date: 2026-02-04

**From****Rent Smart Kenya**

Phone:

Email: [rentsmart@timestentechnologies.co.ke](mailto:rentsmart@timestentechnologies.co.ke)**Bill To****susan shii**

shiihazel002@gmail.com

Due Date: 2026-02-04

**Items**

Description	Qty	Unit Price	Line Total
RENT	1.00	2,000.00	2,000.00
MAINTANCE	1.00	300.00	300.00
<b>Subtotal</b>			<b>2,300.00</b>
<b>Tax (16.00%)</b>			<b>368.00</b>
<b>Total</b>			<b>2,668.00</b>

**Payment Status for February 2026****Rent:** Due (Paid 1,700.00 / Due 2,000.00)**Utilities:** Due (Paid 0.00)**Terms & Notes**

RENT AND MAINTAINANCE

**Authorized Signature**

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Sign and return if required.**Notes**

RENT AND MAINTAINANCE