

## August Invoice

07/31/2025

### Franc Fort, Muranga

HOUSE NUMBER :	F12
TENANT NAME :	Wayne Matheka
RENT:	Ksh6,000
OTHER AMOUNT:	Ksh0
JULY PAID:	Ksh6,000
JULY INVOICE:	Ksh6,000
CARRY FORWARD:	Ksh0
FINE:	Ksh0
WATER:	Ksh0
ELECTRICITY:	
AUGUST INVOICE:	Ksh6,000
EMAIL ADDRESS:	waynematheka2@gmail.com

*All payments are made to:*

*Paybill No: 4108031*

*Acc. No: your house number*

*If you have any questions concerning this invoice, use the following contact information:*

*Franc Fort Management*

*+254729656768*

*francfortmanagement@gmail.com*