



Invoice No. #: 2025076382152
Created On: July 30, 2025
Due Date: July 10, 2025

Property & Land Consultants.

LEADHOMES REALTORS LTD
Mobile No. 0798 999 800 / 0731 999 444
Thika Road, Nairobi.

Fredrick Kamau Mburu
101
NEEMA APARTMENTS

Description	Month	Year	Row Total
Monthly Rent	July	2025	KES 10,000
Water bill	July	2025	KES 200
Paid On	Payment Method	Amount	Notes
30 Jul, 2025	Paybill-Bank Transfer	10200.00	fredrick
Total: KES 10,200	Paid: KES 10,200		Due: KES 0