



Phone: 0746962239, 0792940224
Email: ardhisasa@ardhi.go.ke,
Website: ardhisasa.lands.go.ke

Recipient
NAIROBI/BLOCK126/4292

INVOICE PAID

Serial No. ZABHCD08TC,
Invoice No. 33X5W9BA9J,
Due date: Jan 20, 2026
Date printed: Jan 20, 2026

No.	Payment Description	Amount
1	Convenience Fee	Ksh. 50.00
2	Stamp Duty Fee For Charge.	Ksh. 12,600.00
Total Amount:		Ksh. 12,650.00
Total Paid:		Ksh. 12,650.00
Balance:		Ksh. 0.00

NB: All payments in this invoice must be done through E-Citizen

Disclaimer: This invoice is system generated and valid. You may confirm validity of this invoice on the Ardhisasa portal