

Invoice

AZONE STATIONERS ENTERPRISES

P.O BOX 474-30200, KITALE.
KITALE.
MATUNDA BUILDING LAINI MOJA
TRANS-NZOIA COUNTY
BN-6GCL37D6

Bill To: FRIENDS NAKAMI SEC SCHOOL

Item Name	QtySize	Disc %Type	Price	Total
SWITCHES	52		Ksh350.00	Ksh18,200.00
CONTANTINE WIRE 0.42MM	1		Ksh1,500.00	Ksh1,500.00
LEAD NITRATE	1500GMS		Ksh2,750.00	Ksh2,750.00
TEST TUBEHOLDER	20		Ksh250.00	Ksh5,000.00
SCAPEL	2100 PCS		Ksh2,500.00	Ksh5,000.00
HAND LENS	120		Ksh450.00	Ksh54,000.00
HYDROGEN PEROXIDE 2.5 L	2		Ksh3,500.00	Ksh7,000.00
GAS CATRIDGES	6		Ksh350.00	Ksh2,100.00

Subtotal:sh95,550.00

RECEIPT TOTAL:sh95,550.00

Account: Ksh95,550.00

Name _____ Sign _____ Stamp _____

ALL PRICES ARE VAT INCLUSIVE WHERE APPLICABLE

Total Deposit Taken: Ksh0.00

Balance Outstanding: Ksh0.00

Previous Account Balance: Ksh352,450.00

Account Balance: Ksh448,000.00

From Sales Order #514

Thanks for shopping with us!



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