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P.I.N. P000594316O

Invoice

Account

Pwani Oil Products Limited

P.O. Box 81927 80100 MOMBASA

**Customer Number** 

100246

**Customer PIN Number** P051092185B Date

05-07-2024

Invoice Number

MA109185

Sales Order Number **Delivery Note Number**  3023149

**Customer PO** 

45556

24002984 R1

Transaction Currency

**KES** 

Ship-to Address

Pwani Oil Products Limited

P.O. Box 81927

80100 MOMBASA

<b>Product Code</b>	Description	Quantity	Price	Disc %	Exc. %	VAT %	Net Value
FG40000164	Round Jerrycan Yellow 20ltr 800gms	1,530 ea	185.70/1 EA			16%	284,121.00
FG41000286	Bung Cap & Gasket Sky Blue 10/20ltr	1,530 ea	5.30/1 EA			16%	8,109.00
PG20000134	Woven Bags for 20ltr 95 x 135	255 ea	96.00/1 EA			16%	24,480.00

Total Net Value

Total

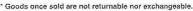
Value Added Tax (%)

16.00 %

316,710.00

50,673.60

KES 367,383.60



Cooplaints of shortages, breakages etc. must be lodged in writing within 48 hours of delivery.

\*Goods remain property of Sanpac Africa Ltd. until paid for in full.

\*Subject to Sanpac Africa Ltd. conditions of sales (available on request)

E. & O.E

Above goods received in good order and condition

AUTHORISED BY

KRAMW011202206039672 0110396720000012021 05/07/2024 15:58:00 Total Incl-367383.60

SIGNATURE WITH COMPANY RUBBER STAMP



Goods sold by Sanpac Africa Limited are being sold and supplied with the clear understanding that the buyer is currently registered with a duly approved and Producer Responsibility Organisation, e.g., Kenya Extended Producer Responsibility Organisation (KEPRO) and is disposing off all waste, safely and in compliance with various laws of Kenva.