

# INVOICE



**JALARAM**  
INDUSTRIAL SUPPLIERS LTD.

DEALERS IN:

HARDWARE, INDUSTRIAL SPARES, ENGINEERING TOOLS & WELDING PRODUCTS

... meeting the needs of industry

AGA KHAN ROAD  
NEAR BLOOD CENTRE  
P. O. Box 97044 - 80112, MOMBASA

Tel : 041 2314147, 041 2223422  
: 041 2314518, 041 2315013  
Mobile : 0723 338478, 0735 338478  
: 0794 895749/50, 0731 768851  
E-mail : info@jalaramkenya.com  
Website : www.jalaramkenya.com

PIN No. P 051107439 Y  
VAT No. 27266

Buyer  
**PWANI OIL PRODUCTS LIMITED**  
P.O.BOX:81927  
80100 MSA.  
P051092185B

Invoice No.  
**126883**

Dated  
**19-Oct-2024**

Supplier's Ref.

Other Reference (S)

Buyer's Oder No.

Dated  
**19-Oct-2024**

175

*24004968*

Terms Net 30

Description of Goods	Quantity	Per	Rate	Disc. %	Amount
Simplex Connecting Link Aps	5	Pcs	130.00		650.00

JALARAM INDUSTRIAL SUPPLIERS LTD

P. O. BOX 97044-80112

MOMBASA  
KENYA

VAT:  
PIN: P051107439Y

NOT A LEGAL RECEIPT  
TAX INVOICE  
COPY

Invoice Nr: 00000000022361  
Buyer PIN: P051092185B  
Buyer Company Name: PWANI OIL PR  
DUCTS LIMITED

Buyer HQ:

Address:

Post Code:

Exemption #

0001 Operator 01

00001 INDUSTRIAL HARDWARE

Quantity 1.000

Price 754.00

Sum 754.00 A

TOTAL 754.00

TOTAL A-16.00%

TOTAL TAX A 754.00

TOTAL TAX 104.00

TOTAL TAX 104.00

INVOICE 754.00

ITEMS NUMBER 1

Control Unit Info

Date: 19/10/2024 Time: 09:24:26

CU Serial No:

KRAMW011282287066478

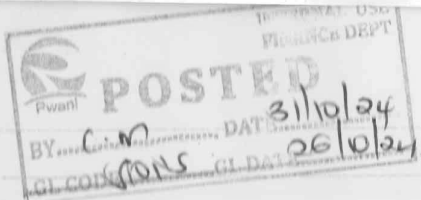
CU Invoice N: 0110664780000022361



RECEIPT NUMBER: 040905

Date: 19/10/2024 Time: 09:25:33

SERVICE RECEIPT



Output Vat

KES 104.00

Total

KES 754.00

E. & O. E

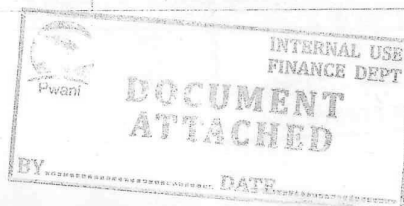
Declaration

1. Payment is due on demand as per agreed terms
2. Our responsibilities ends on loading the goods on carriers trucks and safe exit from works.
3. No replacement is accepted for shortage, damages, breakages, or delay that may occur in transit.

Served by: Doris

for .

Authorised Signatory



# DELIVERY NOTE



DEALERS IN:

HARDWARE, INDUSTRIAL SPARES, ENGINEERING TOOLS & WELDING PRODUCTS

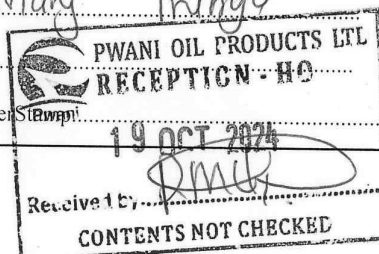
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Website : www.jalaramkenya.com

PIN No. P 051107439 Y  
VAT No. 27266

<b>Buyer</b> PWANI OIL PRODUCTS LIMITED P.O.BOX:81927 80100 MSA.	<b>Invoice/Delivery No.</b>	<b>Date</b>
	126883	19-Oct-2024
	<b>Order No.</b>	
<b>Description</b>	<b>Qty</b>	<b>Units</b>
Simplex Connecting Link Aps	5	Pcs
<b>Terms and Conditions</b> 1. Payment is due 30 days of delivery 2. Our responsibilities ends on loading the goods on carriers trucks and safe exit from works. 3. No replacement is accepted for shortage, damages, breakages, or delay that may occur in transit.		
<b>Received/ Collected in good order and condition</b>		
Name... Rosemary Ingg		
Vehicle No. ....		
Signature / Rubber Stamp		
Prepared By <b>Doris</b>		





PWANI OIL PRODUCTS LIMITED  
P. O. Box 81927 - 80100  
MOMBASA KENYA  
Tel: +254-41-2495554/ 2491755  
Office Cell: +254 734 495563  
+254 722 207886  
www.pwani.net  
VAT & PIN # P051092185B

## GOODS RECEIPT NOTE

GRN # : 424002372

Organization : SPK - Spares - HPC

Date : 26-OCT-24

### SUPPLIER DETAILS

Supplier#	: 10032	Supplier Ref	: 126883 19-OCT-24
Name	: Jalaram Industrial Supplies Ltd	Transporter	:
Site	: Mombasa	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	Expense Item	Simplex connecting link aps	Each	5.00	5.00	0.00		24004968

Received BY :

Signature :

Checked BY :

Signature :