



F10AD + 267245/247/246.

INVOICE

allpack industries ltd.

PWANI OIL PRODUCTS
P O Box 81927
MOMBASA
KENYA
CURRENCY CODE : KSHS Rate: 1
PIN NO: P051092185B

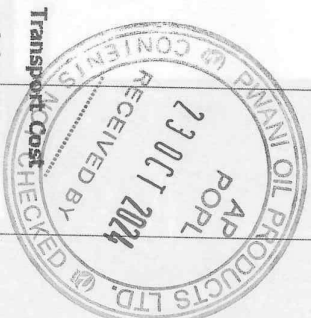
P.O. Box 3741 - 00506 nyayo stadium, Nairobi, Kenya
Tel.: (020) 2015680, 2044638, 2014403, 2099007
Mob.: +254 - 722 - 205512, 733 - 601590
Email: info@allpack.co.ke
Vat reg no. 0019791K pin no. P000606242R

SEAL NO. 490862/849
WITNESSED BY
SIGNATURE:
DESTINATION:

Export Entry No:

CUST ID		TRANSPORTED BY		INVOICE DATE	INVOICE NO.
PW001	Vehicle : KCK 354V	Driver : LAWRENCE	Turnboy : ---	14-OCT-24	267249
		Transporter ESSAP PARCELS			

HS CODE	ORD. NO	PROD CODE	QTY	PACKING	UNITS	DESCRIPTION	RATE	INCL (VAT)	AMOUNT
	ORDER NO.	PRODUCT ID	QTY				UNIT PRICE	VAT	AMOUNT
	24004602-2	Fg/PW001/447	4,958.00	(198 X 25) + 8	PCS	DETREX 72 X 80GMS COMBINED VARIANTS WRAPPED/BLUE	27.89	32.35	138,268.36
<div>clb: LAWRENCE MBITHI ID NO: 22649747 MOB: 0713259400.</div>						<div>Transport Cost .000</div>			
<div>DOCUMENT ATTACHED</div>						<div>Origination Cost .000</div>			
<div>QR CODE</div>						<div>SUB-TOTAL 138,268.36</div>			
						<div>V.A.T @ 22,122.94</div>			
						<div>TOTAL 160,391.30</div>			



RECEIVED THE ABOVE GOODS IN GOOD CONDITION & ORDER
SIGNATURE & OFFICIAL RUBBER STAMP

LOADED BY: *offered*
AUTHORISED BY:
CHECKED BY:
SECURITY CHECK:

CONDITIONS OF SALE
30 days credit to approved accounts otherwise cash on delivery. Interest at 3.5% per month will be charged on all overdue accounts. Discrepancies must be notified in writing within 14 days of the date of this invoice. SUBJECT TO THE COMPANY'S STANDARD CONDITIONS OF SALE.



KRA Inv. No. 0010196450000046492
KRA Inv. Date Time: 14/10/2024 19:01
KRA CUSN KRAMW001202203019645



All Payments to be made to:
Absa Bank Kenya PLC
Absa Towers Branch
Kshs A/c No: 077-5014792
USD A/C No: 022-0227003421



The mark of responsible forestry



allpack industries ltd.

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MOMBASA
KENYA

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Mob.: +254 - 722 - 205512, 733 - 601590
Email: info@allpack.co.ke
v.a.t reg no. 0019791K pin no. P000606242R

DELIVERY NOTE

FL00AD + 267245/247/246

SEAL NO. 490862/849
WITNESSED BY
SIGNATURE:
DESTINATION:

CUSTOMER CODE: KENS Part 1
PIN NO: P054992485B

TRANSPORTED BY		EXPORT ENTRY NO:	
CUST ID		INVOICE DATE	INVOICE NO.
PW001	Vehicle : KCK 354V	Driver : LAWRENCE	Turnboy : ---
Transporter ESSAP PARCELS		14-OCT-24	267249

HS CODE	ORDER NO.	PRODUCT ID	QTY	PACKING	UNITS	DESCRIPTION
	24004602-2	Fg/PW001/447	4,958.00	(198 X 25) + 8	PCS	DETREX 72 X 80GMS COMBINED VARIANTS WRAPPED BLUE
<div>CLB: LAWRENCE MBITHI ID NO 22649747 MOB: 0713259400</div> <div> Checked by: [Signature] 1 - OCT 2024 HOD: [Signature]</div> <div></div> <div>Transp</div>						

RECEIVED THE ABOVE GOODS IN GOOD CONDITION & ORDER

SIGNATURE & OFFICIAL RUBBER STAMP

LOADED BY: [Signature]
AUTHORISED BY: [Signature]
CHECKED BY: [Signature]
SECURITY CHECK: [Signature]

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KRA Inv. No. 0010196450000046492
KRA Inv. Date Time: 14/10/2024 19:01
KRA CUSN KRAMW001202203019645





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 # : 12407725

Organization : KIK - HPC

Date : 16-OCT-24

SUPPLIER DETAILS

Supplier#	: 10261	Supplier Ref	: 267249 16-OCT-24
Name	: Allpack Industries Ltd	Transporter	:
Site	: Nairobi	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	PUPCD0012508	Detrex Empty Carton (Combined Variants-Blue) 72 x 80 GM Wrapped	EA	4,958.00	4,958.00	0.00	WH4-FF	24004602 R.2

Received BY :

Omar

Signature :

Checked BY :

Signature :