

# INVOICE

**FRIGITEC**  
SUPPLIES LTD

Gedion Rhimba Road, Mombasa  
P.O. BOX 2380 - 80100 MOMBASA, KENYA  
TEL: 254 - 41- 2228625 / 2311562 / 2227402  
CELL: +254 - 721 786 440 / +254733 786 440  
Email: sales@frigitec.net  
www.frigitec.net

PIN: P051096565L - VAT: 0022503C

REFRIGERATION \* WELDING \* PNEUMATICS \* POWER TOOLS \* BOILERS \* BURNERS \* HYDRAULICS

INVOICE TO:-

*Incomplete*



PWANI OIL PRODUCTS LTD  
P. O. BOX 81927 - 80100

CUST PIN No. P051092185B

DATE : 12/08/2024

PREPARED BY: CHRISTINE

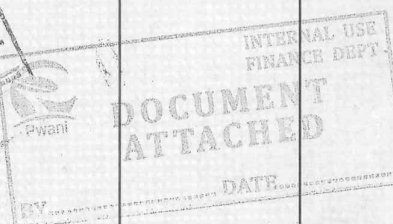
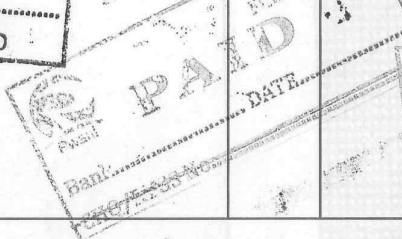
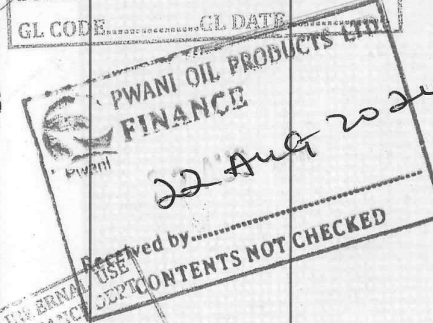
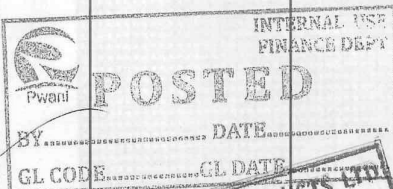
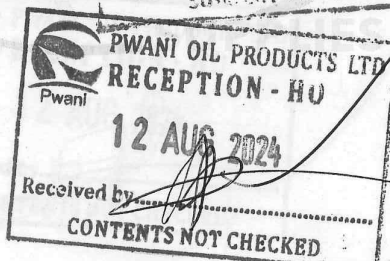
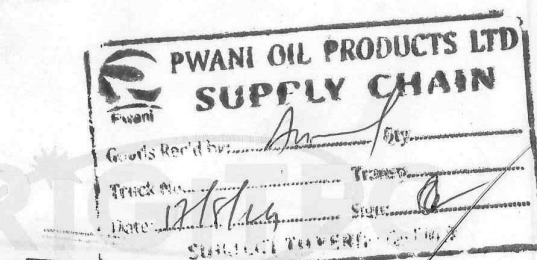
L.P.O. No.

INVOICE No.

*24003803*

INV134513

DESCRIPTION	QTY	@ PRICE	VAT AMOUNT	AMOUNT	VAT%
STAINLESS STEEL CORRUGATED HOSE 1/2" Soap	3.00	5,000.00	2,400.00	15,000.00	16
0.3MTRS C/W FITTINGS	1.00	2,500.00	400.00	2,500.00	16
VALVE REPAIR <i>Shard (Services)</i>					



CU Serial Number: KRAMW019202208097777 CU Invoice Number: 0190977770000011209 20300.00 17500.00 2800.00  
20240810T130528

SUBTOTAL 17,500.00

VAT TOTAL 2,800.00

TOTAL 20,300.00

KINDLY USE KRA CU NUMBER TO FILE VAT RETURN

PLEASE SIGN OVER RUBBER STAMP

Created: 12/08/2024 09:03:22

# DELIVERY

**FRIGITEC**  
SUPPLIES LTD


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P.O. BOX 2380 - 80100 MOMBASA, KENYA  
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DELIVERY TO:-

	PWANI OIL PRODUCTS LTD P. O. BOX 81927 - 80100	DATE : 12/08/2024	
	CUST PIN No. P051092185B	PREPARED BY: CHRISTINE	
		L.P.O. No.	DELIVERY No.
		24003503	D INV134513

DESCRIPTION	QTY	
STAINLESS STEEL CORrugATED ROSE 1/2"	3.00	
0.3MTRS C/W FITTINGS	1.00	
VALVE REPAIR		
<div><b>PWANI OIL PRODUCTS LTD</b> <b>RECEPTION - HO</b> <b>12 AUG 2024</b> Received by..... <b>CONTENTS NOT CHECKED</b></div>		



Pwani

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 # : 424001815

Organization : SPK - Spares - HPC

Date : 17-AUG-24

### SUPPLIER DETAILS

Supplier# : 10362  
Name : Frigitec Supplies Ltd  
Site : Mombasa

Supplier Ref : inv134513 12-AUG-24  
Transporter :  
Vehicle :

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	Expense Item	SS corrugated hose 1/2" 0.3mtr C/W fittings	Each	3.00	3.00	0.00		24003803

Received BY :

Signature :

Checked BY :

Signature :