

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:-



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

CUST PIN No. P051092185B

DATE : 06/08/2024

PREPARED BY: PRIYESH

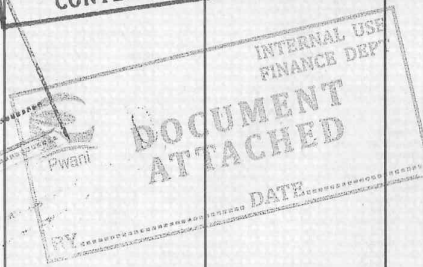
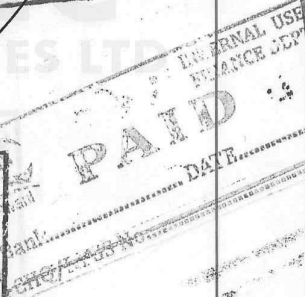
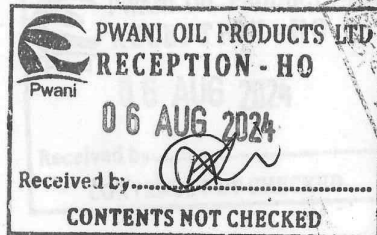
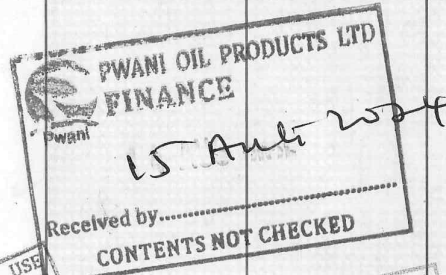
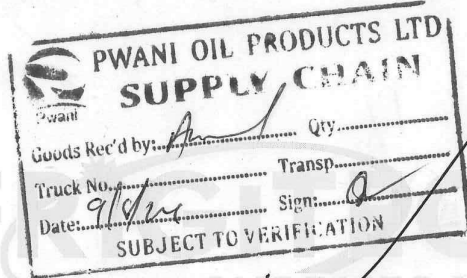
L.P.O. No.

INVOICE No.

24003596

INV134410

DESCRIPTION	QTY	@ PRICE	VAT AMOUNT	AMOUNT	VAT%
FRIGIGAS R22	2.00	8,620.69	2,758.62	17,241.38	16



CU Serial Number: KRAMW019202208097777 CU Invoice
Number: 01909777700000011106 20000.00 17241.38 2758.62
20240806T093228

SUBTOTAL 17,241.38

VAT TOTAL 2,758.62

TOTAL 20,000.00

KINDLY USE KRA CU NUMBER TO FILE VAT RETURN

PLEASE SIGN OVER RUBBER STAMP

Created: 06/08/2024 09:32:13

DELIVERY

424001746

FRIGITEC

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DELIVERY TO:-

	PWANI OIL PRODUCTS LTD P. O. BOX 81927 - 80100 CUST PIN No. P051092185B	DATE :06/08/2024	
		PREPARED BY: PRIYESH	
		L.P.O. No.	DELIVERY No.
		24003596	D INV134410

DESCRIPTION	QTY	
FRIGIGAS R22 9/8/24 PWANI OIL PRODUCTS LTD RECEPTION - HO 06 AUG 2024 Received by..... CONTENTS NOT CHECKED	2.00	



PWANI OIL PRODUCTS LIMITED
P. O. Box 81927 - 80100
MOMBASA KENYA
Tel: +254-41-2495554/ 2491755
Office Cell: +254 734 496563
+254 722 207886
www.pwani.net
VAT & PIN # P051092185B

GOODS RECEIPT NOTE

GRN # : 424001746

Organization : SPK - Spares - HPC

Date : 09-AUG-24

SUPPLIER DETAILS

Supplier#	: 10362	Supplier Ref	: INV134410 06-AUG-24
Name	: Frigitec Supplies Ltd	Transporter	:
Site	: Mombasa	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
8	OTMSF0007966	Freon Gas R 22	EA	2.00	2.00	0.00	ENG_SPA RE	24003596

Received BY :

Signature :

Checked BY :

Signature :
