



SANPAC
Africa
limited
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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 3023149
Delivery Note Number 45556
Customer PO 24002984 R1
Transaction Currency KES

Ship-to Address

Pwani Oil Products Limited
P.O. Box 81927
80100 MOMBASA

Product Code	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 316,710.00
Value Added Tax (%) 16.00 % 50,673.60
Total KES 367,383.60

* Goods once sold are not returnable nor exchangeable.
* Complaints 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)

* 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 certified 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 Kenya.

E. & O.E

Above goods received in good order and condition


AUTHORISED BY



SIGNATURE WITH COMPANY RUBBER STAMP



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

