



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.
126994

Dated
23-10-2024

Supplier's Ref.

Other Reference (S)

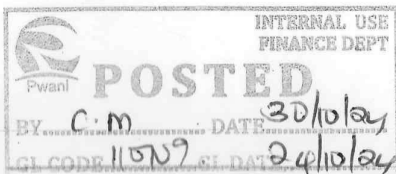
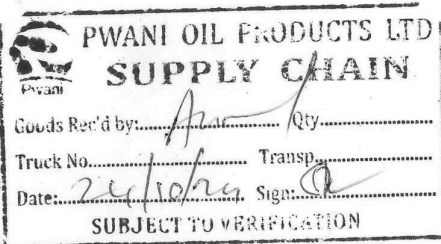
Buyer's Oder No.
24004935

Dated
23-10-2024

175

Terms Net 30

Description of Goods	Quantity	Per	Rate	Disc. %	Amount
✓ Double TT Spray ✓ RZK9	48	Tins	450.00		21,600.00
✓ Webbing Tape 2" ✓ RZK9	15	Rolls	2,800.00		42,000.00
✓ Bolt/Nut 14 x 40mm	60	Pcs	35.00		2,100.00
					KES 65,700.00
Output Vat					KES 10,512.00
Total					KES 76,212.00



E. & O. E

JALARAM INDUSTRIAL SUPPLIERS LTD
P. O. BOX 97044-80112
MOMBASA
KENYA

VAT:
PIN: P051107439Y

TAX INVOICE
ORIGINAL

Invoice Nr: 00000000022542
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 76212.00
Sum 76212.00 A
TOTAL 76212.00
TOTAL A-16.00% 76212.00
TOTAL TAX A 10512.00
TOTAL TAX 10512.00
INVOICE 76212.00
ITEMS NUMBER 1

Control Unit Info
Date: 23/10/2024 Time: 14:02:02
CU Serial No:
KRAM011202207066478
CU Invoice N: 0110664780000022542



RECEIPT NUMBER: 041234
Date: 23/10/2024 Time: 14:02:02



DELIVERY NOTE

JALARAM
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Website : www.jalaramkenya.com

PIN No. P 051107439 Y
VAT No. 27266

Buyer PWANI OIL PRODUCTS LIMITED P.O.BOX:81927 80100 MSA.	Invoice/Delivery No.	Date
	126994	23-10-2024
	Order No.	
	24004935	
Description	Qty	Units
Double TT Spray	48	Tins
Webbing Tape 2"	15	Rolls
Bolt/Nut 14 x 40mm	60	Pcs
Terms and Conditions 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.		
Received/ Collected in good order and condition		
Name..... <i>Salm</i>		
Vehicle No. <i>ICDA 488C</i>		
Signature / RubberStamp..... <i>[Signature]</i>		
Prepared By Lucy		



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 # : 424002343

Organization : SPK - Spares - HPC

Date : 24-OCT-24

SUPPLIER DETAILS

Supplier#	: 10032	Supplier Ref	: 126994 23-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	OTMCL0002214	WD 40 Lubricant	EA	48.00	48.00	0.00	ENG_SPA RE	24004935
2	OTMSF0005466	Flat tape 2" Asbesto	ROL	15.00	15.00	0.00	ENG_SPA RE	24004935
3	Expense Item	Bolt & nuts,M14X40mm	Each	60.00	60.00	0.00		24004935

Received BY :

Signature :

Checked BY :

Signature :