

# 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 : 19/08/2024

PREPARED BY: CHRISTINE

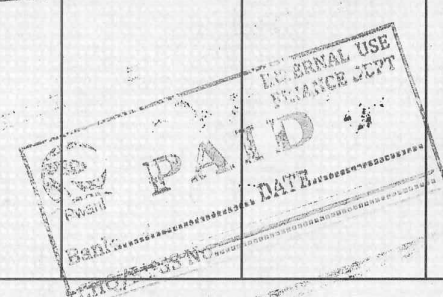
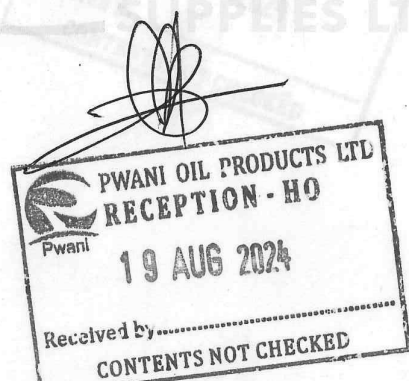
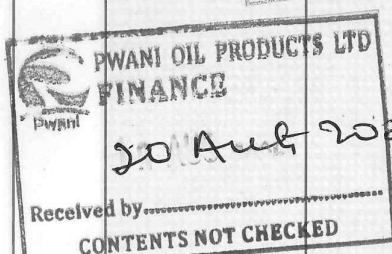
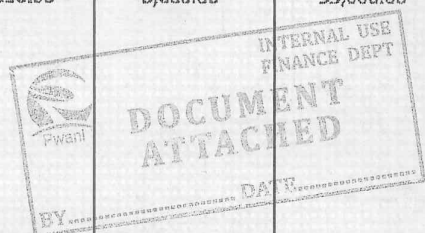
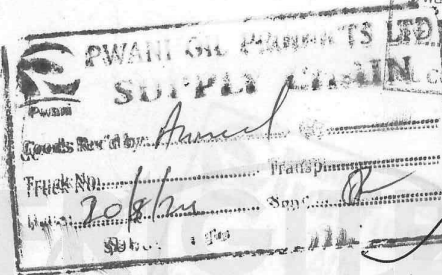
L.P.O. No.

INVOICE No.

24003826

INV134629

DESCRIPTION	QTY	@ PRICE	VAT AMOUNT	AMOUNT	VAT%
LASER MILD STEEL ELECTRODES L6013 - 3.20mm	100.00	350.00	5,600.00	35,000.00	16



CU Serial Number: KRAMW019202208097777 CU Invoice  
Number: 0190977770000011328 40600.00 35000.00 5600.00  
20240819T113101

KINDLY USE KRA CU NUMBER TO FILE VAT RETURN

PLEASE SIGN OVER RUBBER STAMP

Created: 19/08/2024 11:30:42

SUBTOTAL 35,000.00  
VAT TOTAL 5,600.00  
TOTAL 40,600.00

# DELIVERY

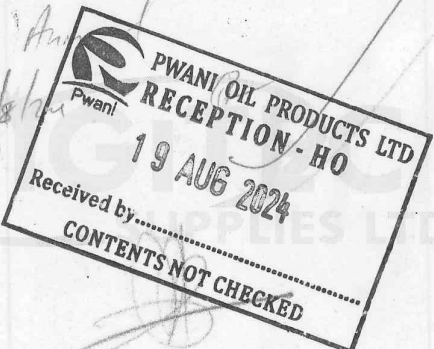
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DELIVERY TO:-

<b>PWANI OIL PRODUCTS LTD</b> P. O. BOX 81927 - 80100  CUST PIN No. P051092185B		DATE : 19/08/2024	
		PREPARED BY: CHRISTINE	
		L.P.O. No.	DELIVERY No.
		24003826	D INV134629
DESCRIPTION	QTY		
LASER MILD STEEL ELECTRODES 16013 - 3.20mm	100.00		
<div><p>20/8/24</p></div>			



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 # : 424001836

Organization : SPK - Spares - HPC

Date : 20-AUG-24

### SUPPLIER DETAILS

Supplier#	: 10362	Supplier Ref	: inv134629 19-AUG-24
Name	: Frigitec Supplies Ltd	Transporter	:
Site	: Mombasa	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	OTMSW0003898	MS Welding Electrodes 3.2 mm	KGS	100.00	100.00	0.00	ENG_SPARE	24003826

Received BY :

Signature :

Checked BY :

Signature :