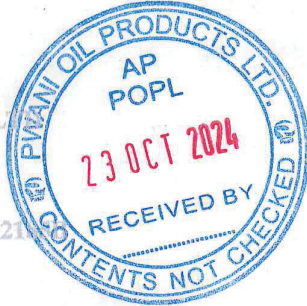


# ASHUT INVOICE

Applicable

APL PIN: P051897122Z

PWANI OIL PRODUCTS LTD.  
P.O BOX 81927  
MOMBASA KENYA.  
CUSTOMER PIN: P0510921



**ASHUT**  
PLASTICS LIMITED



## ASHUT PLASTICS LTD.

### HEAD OFFICE

MIKINDANI STREET  
P.O. BOX 98545, 80100,  
MOMBASA  
PHONE: +254715370864/+254737552222

### NAIROBI BRANCH

LOKITAUNG ROAD OFF LIKONI ROAD  
INDUSTRIAL AREA  
P.O. BOX 44669-00100, NAIROBI

E-MAIL: [customercare@ashut.com](mailto:customercare@ashut.com), [sales@ashut.com](mailto:sales@ashut.com)  
Website: [www.ashut.com](http://www.ashut.com)

**PIN NO. P051897122Z**

INVOICE No.	INV. DATE	DEL.NOTE No.	LPO NO.	DELIVERY METHOD	DATE & TIME
IK4908	19/10/2024	KP/1762	24004592 release 1	TRUCK: KCD 847B	19/10/2024 11:45:59 AM

sr.	DESCRIPTION	UOM	QTY	UNIT PRICE	NET AMOUNT
1	JERRYCAN - 2LT - PWANI - FRESH FRI	Pcs	10,000	28.81	288,100.00
2	CAP - PWANI - LS - BIG WITH SPOUT BODY(NEW MOULD)	Pcs	10,000	8.11	81,100.00

CU Serial Number: KRAMW01920220807892 CU Invoice Number: 0190978920000004555 428272.00  
369200.00 59072.00  
20241019T114822



Rate	Amount	VAT
16.00%	369,200.00	59,072.00

**SUB TOTAL:** Ksh. 369,200.00

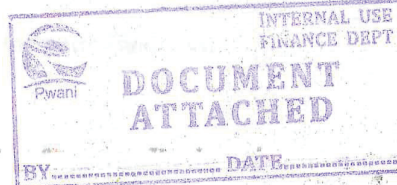
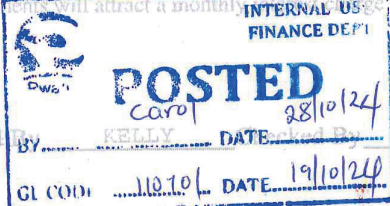
**VAT AMT:** Ksh. 59,072.00

**Ksh. FOUR HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY TWO ONLY**

Please note that by virtue of accepting this invoice, you authorize your credit details to be shared to a registered credit reference bureau upon default.

Late payments will attract a monthly charge of 2% over outstanding amount.

**G. TOTAL:** Ksh. 428,272.00



Prepared By: \_\_\_\_\_

# VERY NOTE

PWANI OIL PRODUCTS LTD

P.O BOX 81927 - 80100

MOMBASA KENYA.



ASHUT  
PLASTICS LIMITED



# ASHUT PLASTICS LTD.

HEAD OFFICE

MIKINDANI STREET

P.O. BOX 98545, 80100,

MOMBASA

PHONE: +254715370864/+254737552222

E-MAIL: customercare@ashut.com, sales@ashut.com

Website: www.ashut.com

NAIROBI BRANCH

LOKITAUNG ROAD OFF LIKONI ROAD

INDUSTRIAL AREA

P.O. BOX 44669-00100, NAIROBI

PIN NO. P051897122Z

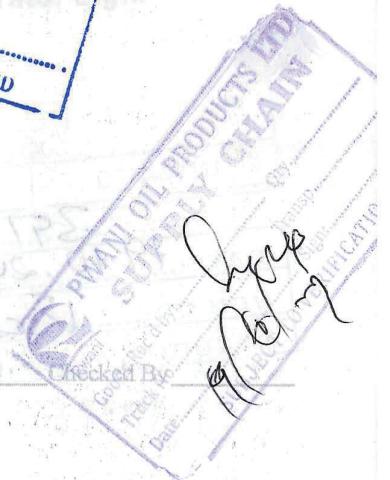
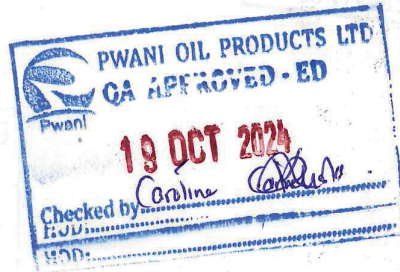
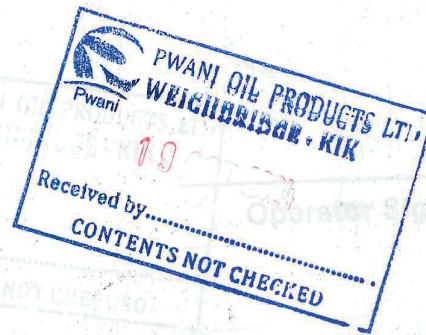
DELNOTE No.	DN. DATE	SEAL No.	LFO No.	Delivery Method	Date & Time
KP/1762	19/10/2024	0170253	24004592 release 1	TRUCK: KCD 847E	19/10/2024 11:44:29 AM

CODE	Description	DOM	QTY	Weight
JC-2L-PWANI-FF	JERRYCAN - 2LT - PWANI - FRESH FRI Pkg.: 250*40pcs in Polythene bag	Pcs	10,000	1,020.00
SALE - CP-PWANI-LS-B-WSH	CAP - PWANI - LS - BIG WITH SPOUT BODY(NEW MOULD) Pkg.: 33*300pcs + 100pcs in Polythene bag	Pcs	10,000	195.00

First Weight 4540 Kg  
Second Weight 4540 Kg  
Net Weight 1280 Kg

User Name onna

Estimated Wgt: 1,215.00



Prepared By KELLY Checked By

Thank You for your Business!



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 # : 32413390

Organization : JMV - Edibles

Date : 19-OCT-24

### SUPPLIER DETAILS

Supplier#	: 11895	Supplier Ref	: KP/1762 19-OCT-24
Name	: Ashut Plastics limited	Transporter	:
Site	: Ashut Plastics	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	PUPJF0000460	Fresh Fri Jerry Can 2LT (N)	EA	10,000.00	10,000.00	0.00	COIL-JERY	24004592 R.1

Received BY : \_\_\_\_\_

Signature : \_\_\_\_\_

Checked BY : \_\_\_\_\_

Signature : \_\_\_\_\_