



Full name + 26655

INVOICE

alipack industries ltd.

PWANI OIL PRODUCTS

P O Box 81927

MOMBASA

KENYA

CURRENCY CODE: KSHS Rate: 1

PIN NO: P051092185B

P.O. Box 3741 - 00506 nyayo stadium, nairobi, kenya
Tel.: (020) 2015680, 2044638, 2014403, 2099007
Mob.: +254 - 722 - 205512, 733 - 601590
Email: info@alipack.co.ke
v.a.t reg no. 001979114 pin no. P000606242R

SEAL NO. 40508.
WITNESSED BY
SIGNATURE:
DESTINATION:

Export Entry No:

TRANSPORTED BY

INVOICE DATE

INVOICE NO.

PW001

Vehicle : KCM 431E

Driver : MULELA

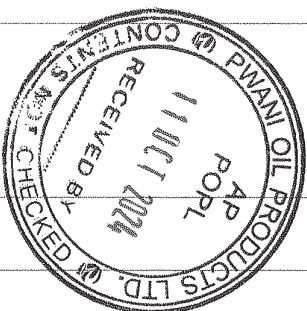
Turnboy : —

Transporter METABASE LTD

05-OCT-24

266656

HS CODE	ORD. NO.	PROD CODE	QTY	PACKING	UNITS	DESCRIPTION	RATE	UNIT PRICE	INCL (VAT)	AMOUNT
24004077-17		Fg/PW001/439	6,000.00	240 X 25	PCS	WHITE WASH 25X800G WHITE & NAT TZ SPECIAL	61.60	71.46	369,620.69	
24004077-17		Fg/PW001/415	4,930.00	(197 X 25) + 5	PCS	SAWA FAMILY BATH SOAP 144 X 20 GMS (SIL)	17.73	20.57	87,422.50	
Transport Cost							.000			
Origination Cost							.000			
SUB-TOTAL									457,043.19	
VAT @									73,126.91	
TOTAL									530,170.10	



RECEIVED THE ABOVE GOODS IN GOOD CONDITION & ORDER
SIGNATURE & OFFICIAL RUBBER STAMP

LOADED BY:
AUTHORISED BY:
CHECKED BY:
SECURITY CHECK:

CONDITIONS OF SALE
30 days credit to approved accounts otherwise cash on delivery. Interest at 3.5% per month will be charged on all overdue accounts. Discrepancies must be notified in writing within 14 days of the date of this invoice. SUBJECT TO THE COMPANY'S STANDARD CONDITIONS OF SALE.



KRA Inv. No. 0010196450000045852
KRA Inv. Date Time: 05/10/2024 17:19
KRA CUSN. KRAMW001202203019645



All Payments to be made to:
Absa Bank Kenya PLC
Absa Towers Branch
Kisumu A/c No. 0177-5014792
USD A/C No. 022-0227003421

