



MASAI (K) LTD.

NORTH AIRPORT ROAD
EMBAKASI, NAIROBI-KENYA
P.O BOX 11082-00400
EMAIL: info@masai.co.ke

MOBILE: +254 723 800001
+254 794 897640
+254 794 897644
PIN NO. P051109158E
VAT NO. 0102439M

DISTRIBUTORS OF CEMENT STEEL PRODUCTS AND GENERAL TRANSPORTERS

Tax Invoice

Customer Name:

Mololine Timber & Hardware

Mobile: 0725130149, 0769575454
Customer PIN P051692632F
Location:
LPO No: 10084696
Payment Mode: CHEQUE 436

Invoice No. 10082500
Invoice Date 16.07.2022
Terms CO_DAYS
Vehicle Reg: KCT 149T
Driver name:
Branch: NAIROBI

Currency: **KES**

Item Description	Quantity	UoM	Price	Vat %	Total
001 Simba Cement-50kgs 32.5 Lukenya	250	50 KG BAG(S)	504.31	16.00	126,077.59

Prepared By NIREK RAVI VARSANI

Approved By

Total Before Vat: **KES 126,077.59**

Total Vat Amount: **KES 20,172.41**

Total Amount **KES 146,250.00**

Account Name: Masai (K) Limited
Bank: Equity Bank Limited
Account No: 1080294011250
Branch: Mombasa Road

Safaricom Mpesa details
Paybill No: 843800
Account: Customer Name

Received the above Items in Good Order and Condition

Name:

ID No:

Sign:

Stamp:

Terms & Conditions

- Terms: Due on demand
- Goods remain the property of Masai (K) Ltd until fully paid
- Goods once sold are not returnable without prior arrangements
- All queries should be forwarded within 7 days from document date
- Interest at the rate of 5% monthly will be charged for all overdue accounts
- All cash & cheques are payable to Masai (K) Ltd
- Any charges incurred due to dishonoured payments are liable to the client
- E. & O. E.

ORIGINAL

D864CA05AC8B0D884A99107470EFF2E329212C70 0053 00230069 2207161352 COS12900072