

**Infologix Kenya Limited**

Data Connectivity, Network Cabling and General Office Supplies
P.O. Box 8710 - 00100
Tel : 0722753312

INVOICE

Bill To**Glacier Products Ltd**

Off Enterprise Road

P.O. Box 45473 - 00100

Nairobi -

Invoice#	INV-012218
Invoice Date	08 Sep 2025
Due Date	08 Sep 2025
Purchase Order #	Battery cover boxes
PO #	PO0057180

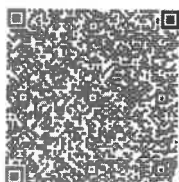
#	Item & Description	Qty	Rate	Amount
1	Fabrication of battery cover boxes 860mm X 603mm X 480mm (Sales office)	1	6,500	6,500
2	Fabrication of battery cover boxes 506mm X 603mm X 480mm (Nakuru and Mombasa W/Hse)	2	5,500	11,000

Sub Total 17,500

VAT (16%) 2,800

Total KES 20,300Total In Words: **Kenyan Shilling Twenty Thousand
Three Hundred**

(Please send transaction codes or deposit slips to sales@infologix.co.ke)

Scan the QR code to view the configured
information.