



Kenya Ports Authority

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INVOICE

Customer details

CHARLESTON TRAVEL LTD
PO Box 11361
00100 MOMBASA
KENYA

Payment information

Pin No.: P051094522S
VAT No.: 0106742J
Bill No.: 99011568
Date: 06.02.2018
Contract no./date: 120000598/ 14.05.2009
Rotation No.: QUARTERLY
Customer: 410755
Currency: KES

Billing from: 01.02.2018 to 30.04.2018

Terms of payment: Up to 20.02.2018

Invoice details

Item	Property	Description	Rate	Amount
10	811251	Office Kipevu HQs (Blk III), First Floor	79,315.00	79,315.00
Item total				79,315.00
Output Tax		16.00 %		12,690.40
Invoice amount				92,005.00