



INVOICE

Name: HASSANT RINAH
Phone Number: 254726325717
Email:
HASSANT.254726325717@biasharasystem.com
Origin: GAUNGZHOU
Container No: RCL101/2023

AWB NO:	RCL/3490
DATE:	22/10/2023

	QTY	CBM	PRICE	AMOUNT (KES)
	22	1.29 CBM	KES54,000.00	69,660.00
Totals		1.29 CBM		69,660.00

Thank you for your business

Payment Information:

Mpesa Paybill	247247
Account Number	221090
Equity Bank	0840282700111 Ridgeway Cargo LTD
Cash	Pay in cash at one of our offices

Terms:

1. Please check your goods before you leave the premises and make sure they are in good order and condition
2. Accounts are due on demand