

TREESTAR ELECTRONICS LTD **Invoice**

P.O BOX 17-20423 Siongiroi Bomet
0724722347/0204444453/0772100000
wesslymaritim@gmail.com
www.treestar.co.ke

Cust VAT Reg.	Company VAT Reg.	Invoice No
		25

Invoice To
CHEBUNYO TECHNICAL INSTITUTE

Ship To
CHEBUNYO TECHNICAL INSTITUTE BOMET

*Dealers in
Electronics/Electricals/communication
products
and services*

P.O. No.	Terms	Ship Date	Ship Via
	Due on receipt	12/10/2020	

Qty	Item	Description	Rate	Amount	VAT
1	WIFI RADIO M400	UBIQUITY M400	11,000.00	11,000.00	N
1	WIFI ROUTER	PCS	2,500.00	2,500.00	N
10	WIFI OUTDOOR CABLE	METER	100.00	1,000.00	N
1	BLACK PIPE	1INCH	1,600.00	1,600.00	N
1	BLACK PIPE	2INCH	2,600.00	2,600.00	N

Subtotal KES 18,700.00

VAT Total KES 0.00

Total KES 18,700.00

Bank Details

Account Name	Bank Name	Account no.	Branch
Treestar Electronics	Equity Bank	1220277833078	Bomet Branch

RECIEVED BY

SIGNATURE

DATE

Thank you for shopping with us