

## INVOICE

HEAD OFFICE NAIROBI  
Bamburi Road  
P.O.Box 14325-00800  
Nairobi, Kenya  
Tel: 020 6533081 /  
6533125  
Cell: 0722 204353  
0733 602932

NAKURU BRANCH  
Harvester Road  
P.O.Box 7203-20110  
Nakuru, Kenya  
Tel: 051 2214656  
Cell: 0727 448978  
0736 600808

DATE: 23/08/22

CUSTOMER: GREENBLADE GROWERS LIMITED  
P.O.BOX 10518-00100,  
NAIROBI.

REMARKS: D/N 2060

INVOICE/  
C-NOTE NO: 000193073

QUOTE NO: 0000053453-2

LPO NO:

D/NOTE NO:

PAYMENT TERMS: 30 DAYS

STOCK CODE	DESCRIPTION	QTY	PRICE	DISC%	TOTAL
EICH.930615268875	NEW EICHER 557 4 - WHEEL DRIVE TRACTOR COMPLETE WITH STANDARD ACCESSORIES CHASSIS NO.930615268875 ENGINE NO.530527052727  EICHER 557 4WD	1	19,195.00		19,195.00
TERMS OF PAYMENT USD.11,038.67 DEPOSIT PAID IN Kshs.1,368,795.40 @ 124/= USD. 8,156.03 BALANCE PAYABLE 30 DAYS FROM DATE OF DELIVERY (EXCHANGE RATES TO BE ADVISED ON DATE OF PAYMENT)					
<div style="border: 2px solid blue; padding: 5px; transform: rotate(-2deg); display: inline-block;">             CUSTOMER COPY           </div>					
RETURN POLICY: As per the terms given in our return policy displayed in our store. Credit notes will only be issued for unused goods returned in perfect condition within 7 days of the date of delivery/collection.				SUB TOTAL	USD 19,195.00
CREDIT TERMS: In signing this INVOICE/DELIVERY NOTE, the customer or his employee on behalf of the customer, agrees to our standard credit terms. These are summarised as follows: 1. Pay in full within 30 days of the date of invoice. 2. Accept that discounts will be reversed in the event of late payment. (After 30 days) 3. Accept interest charges at the rate of 2% per month, accumulative, in the event of late payment. (After 30 days) 4. Pay in full all charges and expenses resulting from CASSINI & TONOLO employing a third party to recover unpaid				VAT 16%	USD 0.00
				AMOUNT TO PAY	USD <u>19,195.00</u>

Transport Receipt / Name of person collecting: \_\_\_\_\_

I.D. Number: \_\_\_\_\_

Received the above in good order and condition. Please sign Page 2

Page: 1

Copies: 1st - Customer, 2nd Accounts, 3rd Delivery Note, 4th Department, 5th Gate Pass

ORIGINAL

1A1E1DDBF4C8D183075FFC457626B375DAAA3D6C 0013 00027144 2208241420 COS05000290



**CASSINI & TONOLO LIMITED****DELIVERY NOTE No. 2060**

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To:

GREENBLADE GROWERS

LPO/Type/Model

EICHER SS7

Date

23/8/22

Please receive the following goods in good order and condition

QTY.	PARTICULARS
1	NEW EICHER SS7 AWD TRACTOR
	CHASSIS NO. 930615268875
	ENGINE NO. 530527052727
	SUPPLIED WITH THE FOLLOWING ACCESSORIES:
2	KEYS
1	OPERATORS MANUAL
1	TOOL KIT



INVOICE TO FOLLOW

Received the above goods in good order.

Name Joseph Maion Ndintu

Signature

Position Acting Manager

P.I.N. P000595374 H

V.A.T. 0022378 P

37254476