

Jackfruit Associates
Limited

Invoice INV/2025/00028

| | | |
|--------------|------------|--------|
| Invoice Date | Due Date | Source |
| 05/06/2025 | 05/06/2025 | S00044 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | AMOUNT |
|---------------------|------------|------------|-------|---------------|
| hp elitebook 845 g7 | 1.00 Units | 35,000.00 | 16% | 35,000.00 KSh |
| Untaxed Amount | | | | 35,000.00 KSh |
| VAT 16% | | | | 5,600.00 KSh |
| Total | | | | 40,600.00 KSh |

Payment Communication: INV/2025/00028
on this account: KCB Bank - KCB

Jackfruit Associates
Limited

Invoice INV/2025/00018

Invoice Date
05/05/2025

Due Date
05/05/2025

Source
S00029

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | AMOUNT |
|---|------------|------------|-------|---------------|
| [4111141000000917030] Epson CO-W01 Portable Projector | 1.00 Units | 53,000.00 | 16% | 53,000.00 KSh |
| Projector Screen | 1.00 Units | 6,000.00 | 16% | 6,000.00 KSh |
| Untaxed Amount | | | | 59,000.00 KSh |
| VAT 16% | | | | 9,440.00 KSh |
| Total | | | | 68,440.00 KSh |

Payment Communication: INV/2025/00018
on this account: KCB Bank - KCB

Jackfruit Associates
Limited

Invoice INV/2025/00019

| | | | |
|--------------|------------|---------------|--------|
| Invoice Date | Due Date | Delivery Date | Source |
| 05/05/2025 | 05/05/2025 | 05/05/2025 | S00029 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | AMOUNT |
|--------------------------|------------|------------|-------|---------------|
| Elimutab ET02 Pro Tablet | 1.00 Units | 15,517.24 | 16% | 15,517.24 KSh |
| Untaxed Amount | | | | 15,517.24 KSh |
| VAT 16% | | | | 2,482.76 KSh |
| Total | | | | 18,000.00 KSh |

| PRODUCT | QUANTITY | SN/LN |
|--------------------------|-----------|-----------------|
| Elimutab ET02 Pro Tablet | 1.00Units | ET02PRO24090817 |

Payment Communication: INV/2025/00019
on this account: KCB Bank - KCB