



Tengenetsar

**Supplier Legal Name:** Kipya (Africa) Limited

**P.O. BOX** 7407-00100, Nairobi, Kenya

**Tel:** +254-728-615-438

**Email:** info@kipya-africa.com

**PIN:** P051326321U

**Invoice Number:** 2020082700

**Date:** 27/08/2020

### RECEIPT

Received from:  
**Musau John Mwanzia**

Item	Item Code	Qty	Rate Per Item	Amount (KES)
SAMBROOK PLATESWITCH 10A 1G 1W 250V	SAMBROOK PLATESWITCH 10A 1G 1W 250V	5	106.25	531.25
SAMBROOK DPSWITCH C/W NEON 45A 250 V	SAMBROOK DPSWITCH C/W NEON 45A 250 V	1	515.00	515.00
METSEC PP JUNCTION BOX 25MM 4-WAY BLACK	METSEC PP JUNCTION BOX 25MM 4-WAY BLACK	8	26.25	210.00
DEL PVC CONDUIT PIPE 25MMX4MTRS HEAVY GUAGE BLACK	DEL PVC CONDUIT PIPE 25MMX4MTRS HEAVY GUAGE BLACK	11	181.88	2,000.68
SCHNEIDER ACTI 9 MCB K60N 1P 32A	SCHNEIDER ACTI 9 MCB K60N 1P 32A	1	608.75	608.75
SAMBROOK COOKER CONTROL UNIT 45A C/W NEON	SAMBROOK COOKER CONTROL UNIT 45A C/W NEON	2	700.00	1,400.00
SAMBROOK PLATESWITCH 10A 4G 2W 250V	SAMBROOK PLATESWITCH 10A 4G 2W 250V	1	397.50	397.50
METSEC PP SWITCH BOX SINGLE BLACK	METSEC PP SWITCH BOX SINGLE BLACK	5	18.75	93.75

Order Subtotal(KES)	5,049.94
VAT @ 14% (KES)	706.99
TOTAL (KES)	5,756.93

Sum of:  
**KES. 1.00**

Payment details:  
Method: **Lipa na Mpesa Paybill 749320**  
Transaction Code: **OHR1ZMCLVF**  
Account No.: **Musau John Mwanzia**  
Receiving Organization: **KIPYA AFRICA LTD.**  
Received On: **27/08/2020**

Being payment for: **TENGENETSAR ORDER PAYMENT**

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Contact us  
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