



# PINTECH ENGINEERING CO.

P.O BOX 58435 – 00200  
NAIROBI – KENYA  
HEAD OFFICE  
AQUA-PLAZA

Tel: +254 20 2643124  
+254 734 – 944700  
+254 722- 504981

Email: [eng@pintech-ea.com](mailto:eng@pintech-ea.com)  
Website: [www.pintech-ea.com](http://www.pintech-ea.com)  
PIN: P051415590K

## Invoice

Order no--917289599
Currency : ksh
Date; 29/06/2018

Invoice 069/018
Tetra pak ltd
P.O. Box 78340-00507
Nairobi kenya
Office Icea lion center 1 <sup>st</sup> floor
Tel: +254 206909000

FULL DESCRIPTION OF GOODS				
Item	Description	Unit	Price	Amount
1	Family milk project [Ethiopia ] Supply of stainless steel materials 1609002-0011	1	1,032,960.00	1,032,960.00
	Total amount in KSH			1,032,960.00
	Vat 16%			165,273.60
Total amount				<b>1,198,233.60</b>

PINTECH ENGINEERING COMPANY  
P.O BOX 58435-00200  
NAIROBI, KENYA  
P051415590K  
TEL : 020-2643124, 0734944700  
Email: [enspintech@gmail.com](mailto:enspintech@gmail.com)  
KRA/EFP/02022009/01146K  
01 OPERATOR 1 198 233,60 A  
DEPT 01  
TOTAL 1 198 233,60  
A=16.00% 165 273,60  
TOTAL TAXES 165 273,60  
CASH 1 198 233,60  
01 ARTICLES  
FISCAL RECEIPT N: 0053 00002  
RECEIPT N: 0053 00284  
04-07-18 08:53  
\*\*\* THANK YOU \*\*\*  
best engineering solutions  
FISCAL RECEIPT  
SN 20017926

Our regions ; Kenya , Ethiopia ,Rwanda, Uganda , Nigeria , Burundi  
Head office: mombasa road hillview  
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## Invoice

Order no-917289468
Currency : ksh
Date; 29/06/2018

Invoice 071/018
Tetra pak ltd
P.O. Box 78340-00507
Nairobi kenya
Office Icea lion center 1 <sup>st</sup> floor
Tel: +254 206909000

FULL DESCRIPTION OF GOODS				
Item	Description	Unit	Price	Amount
1	Uplands premium dairy project [Kenya] Supply of stainless steel materials and steam Pipes	1	1,640,000.00	1,640,000.00
	Total amount in KSH			1,640,000.00
	Vat 16%			262,400.00
Total amount				<b>1,902,400.00</b>

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P.O BOX 58435-00200  
NAIROBI, KENYA  
P051415590K  
TEL: 020-2643124, 0794944700  
Email: [eng@pintech@gmail.com](mailto:eng@pintech@gmail.com)  
KRA/EFP/02022009/01146K  
01 OPERATOR  
DEPT 01 1 902 400.00 A  
TOTAL 1 902 400.00  
A=16.00% 262 400.00  
TOTAL TAXES 262 400.00  
CASH 1 902 400.00  
01 ARTICLES  
FISCAL RECEIPT N: 0053 00001  
RECEIPT N: 0053 00282  
04-07-18 08:52  
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Website: [www.pintech-ea.com](http://www.pintech-ea.com)  
PIN: P051415590K

## Invoice

Order no-	917296607-
Currency :	ksh
Date;	29/06/2018

Invoice	070/018
Tetra pak ltd	
P.O. Box	78340-00507
Nairobi kenya	
Office Icea lion center	1 <sup>st</sup> floor
Tel: +254 206909000	

FULL DESCRIPTION OF GOODS				
Item	Description	Unit	Price	Amount
1	Mixing skid project [pearl dairy Uganda ] Supply of stainless steel materials and electrical Cable trays 3235326-0100	1	2,871,000.00	2,871,000.00
	Total amount in KSH			2,871,000.00
	Vat 16%			459,360.00
Total amount				<b>3,330,360.00</b>

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NAIROBI, KENYA  
P051415590K  
TEL: 020-2643124, 0734944700  
Email: [engpintech@gmail.com](mailto:engpintech@gmail.com)  
KRA/EPF/02022009/01146K  
01 OPERATOR 1  
DEPT 01 3 330 360.00 A  
TOTAL 3 330 360.00  
A=16.00% 459 360.00  
TOTAL TAXES 459 360.00  
CASH 3 330 360.00  
01 ARTICLES  
FISCAL RECEIPT N: 0053 00003  
RECEIPT N: 0053 00286  
04-07-18 08:54  
\*\*\* THANK YOU \*\*\*  
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SN 20017926

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