

# INVOICE IN600980

22-Nov-2023 7:52 AM

<b>BILL TO:</b>	<b>CUST100347</b>
<b>Customer PIN P000636846E</b>	
Gertrudes Garden Childrens Hospital P.O.Box 42325 Muthaiga Hospital	
<b>Attn: Noel / Joseph</b>	

DETAILS	
<b>Document Date:</b>	<b>22-Nov-2023</b>
<b>Doc Currency:</b>	<b>KES</b>
<b>Exchange Rate:</b>	<b>1.00</b>
<b>Cust Order No:</b>	<b>PO : 001990</b>
<b>Cust LPO Date:</b>	<b>21/11/2023</b>

DELIVER TO:
P.O.Box 42325 Muthaiga Hospital  020-2445350/1 Kenya
<b>Shipment Date:</b> 21/11/2023

LINE	ITEM CODE	ITEM DESCRIPTION	HS CODE	TAX	QTY	UOM	UNIT PRICE	DISC %	NET AMOUNT
1	FAYMU0005	Fay Multifold H/Towels Universal 1 ply 12x240shts		TAXABLE	100.00	CASE	1,480.00	.00	148,000.00
2	FAYKT0001	Fay Kitchen Towels White 1x24 Rolls		TAXABLE	6.00	CASE	2,234.00	.00	13,404.00
3	SIFTP0020	Sifa TP Emb. Wrap 40s Singles White PROFESSIONAL		TAXABLE	4.00	CASE	1,020.00	.00	4,080.00

<b>Sub Total</b>	165,484.00
<b>Discount @</b>	0.00
<b>Amount Exc Tax</b>	165,484.00
<b>Tax</b>	26,477.44
<b>Total Amount</b>	191,961.45
<b>Total CBM</b>	2.94

Page: 1 of 1



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