

MAKUPA TRANSIT SHADE

P.O. BOX 90302, MOMBASA

Invoice**Invoice No** 191354**Invoice Date** 11/10/2022**PIN NO:** P051180071Z **VAT NO:** 0153725Y**LOCATION:****Invoice To:**
CHINA GHEZOUBA GROUP COMPANY LIMITE
P.O.BOX 27768-00100 NAIROBI KENYA**Cnee Pin:** P051341395B**Account:**
CONVERGE EA LTD-AFRIASIA INTL LTD**Clearing Agent:**
BG HILL LIMITED**Particulars:****B/L No:** TW22S19XGGMOM009**Dest:** KEMBA**A/c No:** CRC0031B**Vessel:** TOP WEATHER 22S19**Vssl Ref:** CN 1 **Arrived/Disch:**

Rev Head	Description	Qty	Rate	Amount
81130112	STORAGE (3 DAYS X 7PKGS X 32.784CBM/PKG X \$0.5)	1	344.23	344.23

Subtotal USD:	344.23
Vat USD:	55.08
TOTAL USD:	399.31

Subtotal Kshs:	43,029.00
Vat Kshs:	6,885.00
TOTAL KSHS:	49,914.00

CURRENCY: USD

Exchange Rate/USD: 125.00

Prepared by:

Approved by:

Distribution: