

MAKUPA TRANSIT SHADE

P.O. BOX 90302, MOMBASA

Misc Invoice**Invoice No** 191423**Invoice Date** 14/10/2022**PIN NO:** P051180071Z **VAT NO:** 0153725Y**LOCATION:** MTS

Invoice To: DURAHARD LTD 596-80100 MOMBASA KENYA		Cnee Pin: P051096302S		Particulars:	
Account:				B/L No: BOM200211900 Dest: KEMBA	
Clearing Agent: UNITED CLEARING CO.				A/c No: ARU0009	
				Vessel: KOTA JOHAN KJHN0186W	
				Vssl Ref: CN 1 Arrived/Disch: 22/07/2022	

Rev Head	Description	Qty	Rate	Amount
01211138	HANDLING CHARGES	1	155.00	155.00
01110112	SHORE HANDLING	1	105.00	105.00
01120112	WHARFAGE	1	70.00	70.00

Subtotal USD:	330.00
Vat USD:	52.80
TOTAL USD:	382.80
Subtotal Kshs:	41,250.00
Vat Kshs:	6,600.00
TOTAL KSHS:	47,850.00

CURRENCY: USD
Exchange Rate/USD: 125.00

Prepared by

Approved by

Distribution