

MAKUPA TRANSIT SHADE

P.O. BOX 90302, MOMBASA

INVOICE

Invoice No 193150

Invoice Date 08/02/2023

LOCATION: MTS PIN NO: P051180071Z VAT NO:0153725Y

To: ALEENA IMPORTS LIMITED NKURUMAH ROAD MOMBASA KENYA		Particulars: B/L No: 219398357 A/c No: ARK0030 KENTAN CONNECTION LTD Dest: KEMBA Receipt: 390990	
Consignee: ALEENA IMPORTS LIMITED NKURUMAH ROAD MOMBASA KENYA		Vessel: LANA 229S Vssl Ref: CN 1 D/O No: 219398357 POL: MUHAMMAD BIN Arrived: 15/08/2022 Expiry: 08/02/2023 Last In: 17/08/2022	
Clearing Agent: PAN AFRICAN CARGO SOLUTIONS		No of pkgs/unit/cntr 1X40'GP	
		CARGO TYPE U	Weight (Kgs) 21817.00
		CBM 40.000	
Tariff Description	Tariff Rate	Units	Amount Charged
HANDLING CHARGES	S 235.00	1.0	235.00
SHORE HANDLING	S 160.00	1.0	160.00
WHARFAGE	S 105.00	1.0	105.00
STORAGE	S 1	1.0	7,250.00
STORAGE-WAIVERS	-4,935.00		
STORAGE-WAIVERS	-200.00		

Currency	Exchange Rate
\$ USD	127.00

Charged upto
08/02/2023

Discount USD:

5,135.00

Sub Total USD:

2,615.00

Vat 16% USD:

418.40

TOTAL USD:

3,033.40

Excl Vat Kshs:

332,105.00

Vat Kshs:

53,137.00

TOTAL KSHS:

385,242.00