

INVOICE

BILL TO

TOPSTAR MERCHANTS LIMITED
topstarventures254@gmail.com
0789741143
KRA PIN: P051967800Z

BILL FROM

EKATI HAULIERS
Emali, Makueni
Kenya

INVOICE

41
Date: 2024-11-05
Due Date: 2024-11-05

ITEM	QUANTITY	RATE	VAT	VAT AMOUNT	SUB TOTAL	TRUCKS
KCM666Q	31.3	1,020	16	5,108.16	26,817.84	DN 3394 SAP NO. 1120359672
KCM495R	31.1	1,020	16	5,075.52	26,646.48	DN 3393 SAP NO. 1120359660
KCZ023G	32.02	1,020	16	5,225.664	27,434.736	DN 3397 SAP 1120359883
KBV893T	31.22	1,020	16	5,095.104	26,749.296	DN 3398 SAP NO. 1120360135
KCB492D	30.98	1,020	16	5,055.936	26,543.664	DN 3396 SAP NO. 1120359681
KAP675N	31.12	1,020	16	5,078.784	26,663.616	DN 3391 SAP NO. 1120359488
KBV893T	30.86	1,020	16	5,036.352	26,440.848	DN 3392 SAP NO. 1120359655
KBU041N	31.12	1,020	16	5,078.784	26,663.616	DN 3395 SAP NO. 1120359668
KCB492D	31.22	1,020	16	5,095.104	26,749.296	DN 3400 SAP NO. 1120360116
KCZ023G	31.76	1,020	16	5,183.232	27,211.968	DN 3565 SAP NO.1120360906
KCZ023G	31.56	1,020	16	5,150.592	27,040.608	DN 3555 SAP NO. 1120360431
KCZ023G	31.64	1,020	16	5,163.648	27,109.152	DN 3568 SAP NO. 1120361079
KCM666Q	31.1	1,020	16	5,075.52	26,646.48	DN 3567 SAP NO. 1120361024
KCB492D	31.04	1,020	16	5,065.728	26,595.072	DN 3557 SAP NO. 1120360627
KCM666Q	31.03	1,020	16	5,064.096	26,586.504	DN 3553 SAP NO. 1120360421

Payment Info

EKATI HAULIERS LIMITED

Terms & Conditions

Payment to be made in Cash
The VAT is Inclusive Tax
Pay using KES

Contact Us

0728891580
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KCM495R	31.02	1,020	16	5,062.464	26,577.936	DN 3552 SAP NO. 1120360417
KCM666Q	31.36	1,020	16	5,117.952	26,869.248	DN 3561 SAP NO. 1120360783
KBU041N	31.12	1,020	16	5,078.784	26,663.616	DN 3554 SAP NO. 1120360425
KCM495R	31.06	1,020	16	5,068.992	26,612.208	DN 3559 SAP NO. 1120360717
KBV893T	30.26	1,020	16	4,938.432	25,926.768	DN 3563 SAP NO. 1120360791
KBU041N	31.22	1,020	16	5,095.104	26,749.296	DN 3560 SAP NO. 1120360738
KBV893T	31.16	1,020	16	5,085.312	26,697.888	DN 3558 SAP NO. 1120360583
KAP675N	31.3	1,020	16	5,108.16	26,817.84	DN 3551 VSAP NO. 1120360376
KAP675N	30.76	1,020	16	5,020.032	26,355.168	DN 3564 SAP NO. 1120360832
KBU041N	31.12	1,020	16	5,078.784	26,663.616	DN 3566 SAP NO. 1120361000
KCM666Q	31.4	1,020	16	5,124.48	26,903.52	DN 3575 SAP NO. 1120361464
KBV893T	31.04	1,020	16	5,065.728	26,595.072	DN 3571 SAP NO. 1120361293
KDJ045C	31.42	1,020	16	5,127.744	26,920.656	DN 3577 SAP NO. 1120361458
KAP675N	30.95	1,020	16	5,051.04	26,517.96	DN 3570 SAP NO. 1120361278
KCM495R	31.18	1,020	16	5,088.576	26,715.024	DN 3569 SAP NO. 1120361241

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ITEM	QUANTITY	RATE	VAT	VAT AMOUNT	SUB TOTAL	TRUCKS
KBU041N	31	1,020	16	5,059.2	26,560.8	DN 3573 SAP NO. 1120361436
KCB492D	31.16	1,020	16	5,085.312	26,697.888	DN 3572 SAP NO. 1120361392
KDJ045C	30.39	0	0	0	0	DN 3955 SAP NO. 1130084216
KCR020C	30.43	0	0	0	0	DN 4501 SAP NO. 1130084417
KCS128K	30.16	0	0	0	0	DN 3956 SAP NO. 1130084233

SUB TOTAL : 854,743.68
VAT AMOUNT : 162,808.32
TOTAL : 1,017,552

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