

QUICK MART LIMITED			*INVOICE DETAILS	
Address :	P.O. BOX 123 RUAKA	PAYMENT DETAILS	Invoice Date:	Dec 19, 2024 2:15:16 PM
Email :	QUICKMART@QUICKMART.CO.		Invoice No:	10
Phone.	0101010101		CU Invoice No:	

CLIENT DETAILS :			DESTINATION INFO :	
Name :	TAIL FIN LIMITED		Location :	RUAI TOWN
Address :	P.O. BOX 235 NAIROBI		Email :	TAILFIN@GMAIL.CO.KE
Email :	TAILFIN@GMAIL.CO.KE		Phone :	0101010101

		Quantity			Cost excl.	Vat	Cost incl.	Total
Barcode	Description	pcs	Packaging	Disc.	Ksh	%	Ksh	Ksh
6161746916319	FD-B/SIDE TUZO FINO 500ML	12.00	CTN(1*12PCS)	0.0	40.00	16.0	46.40	480.00
6161894401415	FD-B/SIDE ILARA STRAWBERRY YORGHURT 500ML	12.00	CRT(1*6PCS)	0.0	72.00	16.0	83.52	864.00
6161873262691	FD-B/SIDE ILARA V/PACK POUCH 1L	1.00	CRT(1*6PCS)	0.0	50.00	16.0	58.00	50.00

1.This invoice is a legal property of Erytec	Sub Total (Ksh):	1,394.00
2.Payments should be made not letter than 2 months after	Discount(Ksh):	0.00
3.Kindly verify the status of the delivered items before receiving.	VAT (Ksh):	223.04
4.Items delivered while damaged should be reported within 24 hrs after	Invoice Total (Ksh):	1,617.04
THANK YOU FOR YOUR BUSINESS		