BILL TO:

A. S. KASSAMJEE

P000620711A

VAT NO: 0143793V

PIN NO: P051167453E

Multi Tools (K) Ltd.

Daresala

P.O.Box 10079-00400

TEL: 0700550550 mtldar@multitools.co.ke

INVOICE

CU Invoice No.

0190177140000005828

DOC NO	DOC DATE	TERMS	SITE	LPO NO	CURRENCY	SALESPERSON
31343	01-Oct-25	Net 30Days	Daresalam		KES	Nazir

	ITEM CODE	DESCRIPTION	QTY	RATE	AMOUNT
01	ECOMPM2-50	LENHARD GERMANY AIR COMPRESSOR 3HP - 50 LTR	1 Pc	12,931.03	15,000.00
02	HPWASHLG3250A	LENHARD GOLF ELECTRIC HIGH PRESSURE WASHER 3250A	1 Pc	37,931.03	44,000.00
03	WPMMQS128	MARQUIS SELF PRIMING WATER PUMP MQS 128	2 Pc	4,310.34	10,000.00

E& 0.E

NO WARRANTY ON ELECTRICAL ITEMS AND REPAIRS UNLESS INDICATED ALL ACCOUNTS ARE DUE ON DEMAND

NO RESPONSIBILITY WILL BE ACCEPTED FPR SHORTAGE OR DAMAGES

WHILE IN TRANSIT

Print date: 14/Oct/25 Print time: 4:38:17 pm

SUB TOTAL: DISCOUNT:

VAT:

T: 0.00

TOTAL AMOUNT:

69,000.00

59,482.76

9,517.24

Note:















Page

