



# Transglobal Express

INVOICE NO: INV-10158291001  
INVOICE DATE:22/11/2024

Due Amount  
**KES 14200.00**

**BILLING**

**MR.ALEX KAROBIA**  
BILLING ADDRESS

Nyeri  
Kenya  
EMAIL  
akarobia30@gmail.com  
CONTACT NUMBER  
+254703149136

**OFFICE      OFFICE ADDRESS**

Mombasa  
Kenya  
EMAIL  
info@transglobalexpressshipping.com

NO	ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
1	Consignment 142622017428 Brown Squared Box	KES 14200.00	1	KES 14200.00

## TERMS & CONDITIONS

All payments are to be done through the pay bill provided

SUBTOTAL:	KES 14200.00
GRAND TOTAL:	KES 14200.00
PAID:	KES 0.00
TOTAL DUE:	KES 14200.00

Thank You for your business

Authorized Signature