



f/LOAD + 266901

INVOICE

# allpack industries ltd.

PWANI OIL PRODUCTS  
P O Box 81927  
MOMBASA  
KENYA  
CURRENCY CODE: KSHS Rate: 1  
PIN NO: P051092185B

P.O. Box 3741 - 00506 njuayo stadium, Nairobi, Kenya  
Tel.: (020) 2015680, 2044638, 2014403, 2099007  
Mob.: +254 - 722 - 205512, 733 - 601590  
Email: info@allpack.co.ke  
v.a.t reg no. 0019791K pin no. P000606242R

SEAL NO. 40239  
WITNESSED BY  
SIGNATURE:  
DESTINATION: KIKAMBALA-KILIFI COUNTY

PIN NO: P051092185B

Export Entry No:

CUST ID

TRANSPORTED BY

INVOICE DATE

INVOICE NO.

PW001 Vehicle : KBP 499Q

Driver : KITONYO

Turnboy :---

Transporter KWESTA AND SONS LTD

09-OCT-24

266900

HS CODE HS CODE	ORD. NO. ORDER NO.	PROD CODE PRODUCT ID	QTY	PACKING	UNITS	DESCRIPTION	RATE UNIT PRICE	INCL (VAT) VAT	AMOUNT
	24004602-2	FG/PW001/349	11,600.00	464 X 25	PCS	NDUME SUPERIOR WASHING BAR SOAP 10X1KG	24.61	28.55	285,500.00
<div>RECEIVED BY: <i>Atuuu</i></div> <div>LOADED BY: _____</div> <div>AUTHORISED BY: _____</div> <div>CHECKED BY: _____</div> <div>SECURITY CHECK: <i>Atuuu</i></div> <div>CONDITIONS OF SALE</div> <div>30 days credit to approved accounts otherwise cash on delivery. Interest at 3.5% per month will be charged on all overdue accounts. Discrepancies must be notified in writing within 14 days of the date of this invoice. SUBJECT TO THE COMPANY'S STANDARD CONDITIONS OF SALE.</div> <div>Transport Cost .000</div> <div>Origination Cost .000</div> <div>SUB-TOTAL 285,500.00</div> <div>V.A.T @ 45,680.00</div> <div>TOTAL 331,180.00</div>									

Ch: ITUS, KITONYO  
ID No: 27843843  
Mob: 0714362684



RECEIVED THE ABOVE GOODS IN GOOD CONDITION & ORDER  
SIGNATURE OFFICIAL RUBBER STAMP



KRA Inv. No. 0010196450000046096  
KRA Inv. Date Time: 09/10/2024 02:24  
KRA CUSN KRAMW001202203019645



All Payments to be made to:  
Absa Bank Kenya PLC  
Absa Towers Branch  
Kshs A/C No: 077-5014792  
USD A/C No: 022-0227003421



The mark of responsible forestry