

TAX INVOICE

The logo for Korian Kenya Limited. It features the word "KORIAN" in a large, bold, blue, sans-serif font. A stylized blue "O" is positioned to the left of the "K", and a blue swoosh or underline starts from the bottom of the "K" and curves upwards and to the right, ending under the "N". Below "KORIAN", the words "KENYA LIMITED" are written in a smaller, blue, sans-serif font.

KOBIAN KENYA LIMITED
KOBIAN HOUSE, MOMBASA ROAD
P.O. BOX 46617 - NAIROBI 00100 GPO
Office Line: 0202161265/6
Cell Phone: 0723888006 0786888006
sales@kobianscientific.com

Pin No. P0006118530

PWANI OIL PRODUCTS LTD
P.O BOX 81927
MOMBASA
KENYA
Vendor No: AOK11
Pin No. P051092185B



CU:KRAMW011202201016196
NO:011016196000007154
2024-10-01 15:10:52

Invoice No: 122061
Dated: 01/10/2024
Customer Order: 24004326
Account Ref: PWAN0002
KRA Receipt No 0110161960000007154

<u>No.</u>	<u>Description / Pack Size / Brand / Catalogue Number</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Disc %</u>	<u>Net Amount</u>	<u>Vat Rate & Code</u>	<u>VAT</u>	<u>Total (Incl)</u>
1	Conical flask Graduated 29/32,250ml - 1pcs <u>Catalogue No:</u> 1132/15	3.0000	3,150.00	0.00	9,450.00	16 % T16	1,512.00	10,962.00
2	Quickfit Glass Stopper Ends Closed 29/32-1pcs <u>Catalogue No:</u> SB29	3.0000	1,150.00	0.00	3,450.00	16 % T16	552.00	4,002.00
3	Conical flask Graduated 29/32,500ml - 1pcs <u>Catalogue No:</u> 1132/20	3.0000	3,450.00	0.00	10,350.00	16 % T16	1,656.00	12,006.00
4	Quickfit Glass Stopper Ends Closed 29/32-1pcs <u>Catalogue No:</u> SB29	3.0000	1,150.00	0.00	3,450.00	16 % T16	552.00	4,002.00

BALANCE OF ITEMS TO FOLLOW

FOLLOW		Total Net	Total Tax	AP POPL RECEIVED BY CONTENTS NOT CHECKED 15 OCT 2024		INTERNAL USE FINANCE DEPT
Tax Rate		26,700.00	4,272.00			DOCUMENT ATTACHED DATE.....
16 %						PWANI OIL PRODUCTS LTD QA APPROVED - HPC U. UCI 2024
				checked by <i>[Signature]</i> HOD:		
 SUPPLY IN <i>[Signature]</i> Goods Received Truck No. <i>[Signature]</i> Transp. <i>[Signature]</i> Date: <i>[Signature]</i>		SUBJECT TO VERIFICATION		Total (Excl) KSHS : 26,700.00 Total VAT KSHS : 4,272.00		

WELLS FARGO NO.FCLI 0663413

Total (Excl) KSHS : 26,700.00
Total VAT KSHS : 4,272.00
Total (Incl) KSHS : 30,972.00

Bank: Diamond Trust Bank Ltd., Beneficiary Name: Kobian Kenya Ltd, Beneficiary Account No. 0728301001,
Swift: DTKEKENA, Bank Code: 063, Branch: DTB Centre, Branch Code: 052, Bank Postal Address: P O Box 61711-00200 Nairobi

ThermoFisher
SCIENTIFIC

Sigma-Aldri
Lab & Production Materials

MERCK

DWK LIFE SCIENCES
DURAN WHEATON KIMBLE