

Currency: KSH

INVOICE


To:
P004
PWANI OIL PRODUCTS LTD.
P.O. BOX 81927
MOMBASA
Pin No. P051092185B

Invoice No 084643
Invoice Date 01/10/2024
Your Ref / L.P.O 24004482
Ref. Del. No. 98284
Company Pin No P051155275D

Product Description & Part Number	Qty Units	Price	Disc Vat(%)	Net Amount
BOLT (SEAL) CUTTER SIZE 36	1.00 PCS	1,600.00	0% 16	1,600.00



CU Serial Number: KRAMW019202208102579 CU Invoice Number: 019102570000004893 1856.00 1600.00 256.00
20241001T121429

Note: 1) Overdue Accounts will be charged 3% interest per month. 2) All goods supplied remain the property of Coast Industrial Supplies Ltd until until paid for in full 3) Return of goods should be within 7 days up on prior arrangement Please Sign Over Rubber Stamp: Name: Sign:		Sub Total	1,600.00
		VAT Amount:	256.00
		Grand Total:	1,856.00



Collected by: Name: Ralany

Vehicle No

Sign Rubber Stamp

Mobile Number

CONTENTS NOT CHECKED