



INVOICE

JALARAM

INDUSTRIAL SUPPLIERS LTD.

DEALERS IN:

HARDWARE, INDUSTRIAL SPARES, ENGINEERING TOOLS & WELDING PRODUCTS

... meeting the needs of industry

AGA KHAN ROAD
NEAR BLOOD CENTRE
P. O. Box 97044 - 80112, MOMBASA

Tel : 041 2314147, 041 2223422
: 041 2314518, 041 2315013
Mobile : 0723 338478, 0735 338478
: 0794 895749/50, 0731 768851

E-mail : info@jalaramkenya.com
Website : www.jalaramkenya.com

PIN No. P 051107439 Y
VAT No. 27266

Buyer PWANI OIL PRODUCTS LIMITED P.O.BOX:81927 80100 MSA. P051092185B 175	Invoice No. 126757	Dated 16-10-2024
	Supplier's Ref.	Other Reference (S)
	Buyer's Oder No. 24004829	Dated 16-10-2024
	Terms Net 30	

Description of Goods	Quantity	Per	Rate	Disc. %	Amount
Black Gasket Maker	60	Pcs	170.00		10,200.00

JALARAM INDUSTRIAL SUPPLIERS LTD
P. O. BOX 97044-80112
MOMBASA
KENYA

VAT:
PIN: P051107439Y

**TAX INVOICE
ORIGINAL**

Invoice Nr: 000000000022173
Buyer PIN: P051092185B
Buyer Company Name: PWANI OIL PR
DUCTS LIMITED
Buyer HQ:
Address:
Post Code:
Exemption #

0001 Operator 01
00001 INDUSTRIAL HARDWARE
Quantity 1.000
Price 11832.00
Sum 11832.00 A

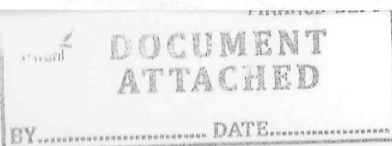
TOTAL 11832.00
TOTAL A-16.00% 11832.00
TOTAL TAX A 1632.00
TOTAL TAX 1632.00

INVOICE
ITEMS NUMBER 1
11832.00

Control Unit Info
Date: 16/10/2024 Time: 10:43:18
CU Serial No:
KRAM011202207066478
CU Invoice N: 0110664780000022173



RECEIPT NUMBER: 040554
Date: 16/10/2024 Time: 10:43:18



Output Vat

KES 10,200.00

KES 1,632.00

Total

KES 11,832.00

E. & O. E

Declaration

1. Payment is due on demand as per agreed terms
2. Our responsibilities ends on loading the goods on carriers trucks and safe exit from works.
3. No replacement is accepted for shortage, damages, breakages, or delay that may occur in transit.

Served by: **Lucy**

for .



Authorised Signatory