



f f LOAD + 266901

Allpack industries Ltd.

SEAL NO. 40239

PWANI OIL PRODUCTS

P O Box 81927
MOMBASA

KENYA

CURRENCY CODE: KSHS Rate: 1

PIN NO: P051092185B

P.O. Box 3741 - 00506 nairobo stadium, nairobi, kenya
 Tel.: (020) 2015680, 2044638, 2014403, 2099907
 Mob.: +254 - 722 - 205512, 733 - 601590
 Email: info@allpack.co.ke
 V.a.t reg no. 0019791K pin no. P000606242R

Export Entry No:

CUST ID

TRANSPORTED BY

INVOICE DATE

INVOICE NO.

PW001

Vehicle : KBP 499Q

Driver : KITONYO

Turnkey: ---

Transporter KWESTA AND SONS LTD

09-OCT-24

266900

Clo: TITUS KITONYO
 ID No: 27843843
 MoB: 0714362684

HS CODE	ORD. NO	PROD CODE	QTY	PACKING	UNITS	DESCRIPTION	RATE	INCL VAT	AMOUNT
H.S CODE	ORDER NO.	PRODUCT ID	QTY	PACKING	UNITS	DESCRIPTION	UNIT PRICE	INCL VAT	AMOUNT
24004602-2	Fg/PW001/349	11,600.00	464 X 25	PCS	NDUME SUPERIOR WASHING BAR SOAP 10X1KG	INTERNAL USE FINNCE DEPT	24.61	28.55	285,500.00



Transport Cost

Origination Cost

.000

RECEIVED THE ABOVE GOODS IN
GOOD CONDITION & ORDER

SIGNATURE OFFICIAL RUBBER STAMP

CONDITIONS OF SALE
 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.

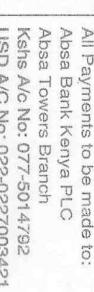
TOTAL

331,180.00

KRA Inv. No. 0010196450000046096

KRA Inv. Date Time: 09/10/2024 02:24

KRA CUSN KRAMW001202203019645



INVOICE