



Almanis Soko,
Mutithi, Kenya

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Billed to: KRISH COMMODITIES

0720794178

MOMBASA

Invoice no
#INV3

Invoice date:
Jan 9, 2024

OrderNo	Description	Kilos
4244	180*55kgs	9900
4245	20*55kgs	1100
Total		Ksh 1,639,000.00

Thank you!

If you encounter any issues related to the invoice you can contact us at:

email:almanisenterprise001@gmail.com