

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

VAT
PIN
Telephone
Fax

P000639021T

To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9586	KCY 020D	INV71994

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	484.00		801.10	5,808.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 7,037.15

Tax 1,125.94

Total 8,163.09

Discount 0.00

Total (Incl) 8,163.09

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9585	ROAD UNIT - NRT	INV72003

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0145	4 PIN RELAY 12V FOR L/ROVER PUMA	1.000	PCS	880.00		121.38	880.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	758.62
Tax	121.38
Total	880.00
Discount	0.00
Total (Incl)	880.00

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4455/FIL13141	NRT PEACE -TNC	INV72154

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL-KCN 761Q-OSMAN	60.000	LTR	162.07		720.31	9,724.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,003.89
Tax	720.31
Total	9,724.20
Discount	0.00
Total (Incl)	9,724.20

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID31439/FIL12737	5Y-TEN	INV72156

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS-5Y TEN-AMOS	60.000	LTR	326.70		1,452.00	19,602.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,150.00
Tax	1,452.00
Total	19,602.00
Discount	0.00
Total (Incl)	19,602.00

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4456/FIL12622	NRT COMMUNITY	INV72157

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCU 121C-JOSPHAT	150.000	LTR	142.92		1,588.00	21,438.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,850.00
Tax	1,588.00
Total	21,438.00
Discount	0.00
Total (Incl)	21,438.00

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID5561/FIL12622	KCA 595Z -NRT ISILO	INV72158

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCA 595Z-HASSAN	40.000	LTR	142.92		423.47	5,716.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,293.33
Tax	423.47
Total	5,716.80
Discount	0.00
Total (Incl)	5,716.80

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR4457/FIL12622	NRT COMMUNITY-AFD	INV72159

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-DRUMS-LEGEI	1,000.000	LTR	142.92		10,586.67	142,920.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	132,333.33
Tax	10,586.67
Total	142,920.00
Discount	0.00
Total (Incl)	142,920.00

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4456/FIL13141	NRT COMMUNITY	INV72163

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL-JERRYCANS-JOSPHAT	60.000	LTR	162.07		720.31	9,724.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,003.89
Tax	720.31
Total	9,724.20
Discount	0.00
Total (Incl)	9,724.20

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID5393/FIL12622	KCJ 096H	INV72164

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCJ 096H-KIPTURU	117.000	LTR	142.92		1,238.64	16,721.64

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	15,483.00
Tax	1,238.64
Total	16,721.64
Discount	0.00
Total (Incl)	16,721.64

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Account	Date	Order No	Project	Our Reference
NN0001	07/08/2022	FID5719/FIL12623	KDE 044E	INV72165

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDE 044E-HASSAN	144.000	LTR	142.92		1,524.48	20,580.48

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	19,056.00
Tax	1,524.48
Total	20,580.48
Discount	0.00
Total (Incl)	20,580.48

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Account	Date	Order No	Project	Our Reference
NN0001	07/08/2022	FID6315/FIL12623	KCA 237X - LAIKIPIA	INV72166

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCA 237X-HASSAN	91.000	LTR	142.92		963.39	13,005.72

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,042.33
Tax	963.39
Total	13,005.72
Discount	0.00
Total (Incl)	13,005.72

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Account	Date	Order No	Project	Our Reference
NN0001	07/08/2022	FID14236/FIL12623	KBE114E-NRT RUKO	INV72167

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KBE 114E-EVANS	118.000	LTR	142.92		1,249.23	16,864.56

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	15,615.33
Tax	1,249.23
Total	16,864.56
Discount	0.00
Total (Incl)	16,864.56

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9581	KCA 237X - LAIKIPIA	INV72004

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1131	END SUB ASSY TIE ROD LEFT HZJ79 P/NO.45047-69085	1.000	PCS	4643.23		640.45	4,643.23
VA1126	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45045-69075	1.000	PCS	5342.42		736.89	5,342.42
VA1127	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45044-69135	1.000	PCS	7672.50		1,058.28	7,672.50
VA1125	END SUB ASSY TIE ROD LEFT HZJ79 P/NO.45046-69135	1.000	PCS	4667.64		643.81	4,667.64
VA1028	REAR SHOCK BUSH ROUND TLC HZJ79 P/NO.90385-19003	2.000	PCS	384.87		106.17	769.73

Received by _____
 Date _____
 Signed _____

Total (Excl)	19,909.92
Tax	3,185.60
Total	23,095.52
Discount	0.00
Total (Incl)	23,095.52

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	07/08/2022	SR 4458/FIL12623	NRT COMMUNITY-AFD	INV72168

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDE 091E-MOHAMUD	140.000	LTR	142.92		1,482.13	20,008.80

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	18,526.67
Tax	1,482.13
Total	20,008.80
Discount	0.00
Total (Incl)	20,008.80

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Account	Date	Order No	Project	Our Reference
NN0001	07/08/2022	FID6092/FIL12623	KCU 770C NRT	INV72169

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCU 770C-LOBIKI	173.000	LTR	142.92		1,831.49	24,725.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,893.67
Tax	1,831.49
Total	24,725.16
Discount	0.00
Total (Incl)	24,725.16

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	JOB NO 9388	KBQ 498J	INV72172

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0068	HALOGEN BULB H4 12V/100/90W	1.000	PCS	446.60		61.60	446.60

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	385.00
Tax	61.60
Total	446.60
Discount	0.00
Total (Incl)	446.60

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	SD020-SIMON MAINA	NRT -DETERGENTS	INV72174

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	JB 9388	KBQ 498J	INV72176

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0818	WINDOW WINDER HANDLE HZJ79	1.000	PCS	1414.00		195.03	1,414.00
VA0692	BONNET CATCH LOCK HZJ79 P/NO.53510-60220	1.000	PCS	3960.00		546.21	3,960.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 4,632.76

Tax 741.24

Total 5,374.00

Discount 0.00

Total (Incl) 5,374.00

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	D 191-EDWIN LEKOME	NRT -DETERGENTS	INV72177

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	JOB NO 9388	KBQ 498J	INV72178

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0029	PADLOCK 265	1.000	PCS	638.00		88.00	638.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	550.00
Tax	88.00
Total	638.00
Discount	0.00
Total (Incl)	638.00

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	SD 20 -LEGEI	NRT -DETERGENTS	INV72179

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	SD242-KAPATO KUDI	NRT -DETERGENTS	INV72181

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	SD366-ALKANO ALNUR	NRT -DETERGENTS	INV72182

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9581	KCA 237X - LAIKIPIA	INV72004

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	SD 253	NRT -DETERGENTS	INV72183

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISILO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	JOB NO 9597	CG 316W - NRT DEVP	INV72186

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0253	MINI FUSE PUSH TYPE 20A	3.000	PCS	24.79		10.26	74.38
BM0023	SUPER GLUE SPARKO 3gms	1.000	PCS	55.00		7.59	55.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 111.53

Tax 17.85

Total 129.38

Discount 0.00

Total (Incl) 129.38

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	JOB N0 9582	KCA 595Z -NRT ISILO	INV72187

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0036	BRAKE FLUID DOT 4 - 500ML	1.000	PCS	307.53		42.42	307.53

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	265.11
Tax	42.42
Total	307.53
Discount	0.00
Total (Incl)	307.53

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL12624-FID9952	B 200Y -NRT PROGRAI	INV72188

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCB 200Y	46.000	LTR	142.92		486.99	6,574.32

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,087.33
Tax	486.99
Total	6,574.32
Discount	0.00
Total (Incl)	6,574.32

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL12624-FID27784	KCT 625Z - NRT	INV72191

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCT 625Z	82.000	LTR	142.92		868.11	11,719.44

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,851.33
Tax	868.11
Total	11,719.44
Discount	0.00
Total (Incl)	11,719.44

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL12624-SR4459	NRT COMMUNITY-AFD	INV72193

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - DRUMS	400.000	LTR	142.92		4,234.67	57,168.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	52,933.33
Tax	4,234.67
Total	57,168.00
Discount	0.00
Total (Incl)	57,168.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	JB 9582	KCA 595Z -NRT ISILO	INV72201

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0311	FRONT STABILIZER D_BUSH HZJ79 P/NO.48815-60170	2.000	PCS	760.25		209.72	1,520.49

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,310.77
Tax	209.72
Total	1,520.49
Discount	0.00
Total (Incl)	1,520.49

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Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	FID 31442 / FIL 12739	5Y-TEN	INV72204

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - 5Y TEN - AMOS	220.000	LTR	326.70		5,324.00	71,874.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	66,550.00
Tax	5,324.00
Total	71,874.00
Discount	0.00
Total (Incl)	71,874.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	FID 31443 / FIL 12739	5Y-TEN	INV72205

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
LA0002	AVGAS - 5Y TEN - AMOS	80.000	LTR	326.70		1,936.00	26,136.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	24,200.00
Tax	1,936.00
Total	26,136.00
Discount	0.00
Total (Incl)	26,136.00

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /FID 4531	CG 316W - NRT DEVP	INV72209

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W -HASSAN	156.000	LTR	142.92		1,651.52	22,295.52

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,644.00
Tax	1,651.52
Total	22,295.52
Discount	0.00
Total (Incl)	22,295.52

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9579	NRT - WORKS	INV72006

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0317	RED LINE WURTH CUTTING DISC 9" 0669202303	1.000	PCS	435.88		60.12	435.88

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	375.76
Tax	60.12
Total	435.88
Discount	0.00
Total (Incl)	435.88

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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /FID 5782	120C 9-1 SECURITY T	INV72210

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 120C -LOMAMTARA	80.000	LTR	142.92		846.93	11,433.60

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,586.67
Tax	846.93
Total	11,433.60
Discount	0.00
Total (Incl)	11,433.60

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /SR 4462	KDH 062A NRT	INV72211

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDH 062A -HASSAN	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /SR 4462	8C - NRT 9-1 SECURIT	INV72212

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 118C -HASSAN	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /SR 4462	NRT SECURITY DOG	INV72213

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBZ 590E -HASSAN	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /SR 4462	KCY 020D	INV72214

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCY 020D -HASSAN	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /SR 4461	NRT -PEACE	INV72215

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT -PEACE	90.000	LTR	142.92		952.80	12,862.80

DIESEL 90LTRS FOR NRT PEACE EU RANGER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,910.00
Tax	952.80
Total	12,862.80
Discount	0.00
Total (Incl)	12,862.80

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624/FID 4811	KCY 021D	INV72216

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCY 021D -EDWIN	152.000	LTR	142.92		1,609.17	21,723.84

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,114.67
Tax	1,609.17
Total	21,723.84
Discount	0.00
Total (Incl)	21,723.84

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /FID 3330	KDE 081E	INV72217

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 081E -RANDISA	92.000	LTR	142.92		973.97	13,148.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,174.67
Tax	973.97
Total	13,148.64
Discount	0.00
Total (Incl)	13,148.64

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12625 /SR 4461	NRT -PEACE	INV72218

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT PEACE	20.000	LTR	142.92		211.73	2,858.40

DIESEL 20LTRS FOR NRT PEACE EU RANGER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,646.67
Tax	211.73
Total	2,858.40
Discount	0.00
Total (Incl)	2,858.40

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Customer PIN PXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	FIL 12624 /FID 3986	KDE 086E	INV72219

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 086E -PHILIP	164.000	LTR	142.92		1,736.21	23,438.88

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,702.67
Tax	1,736.21
Total	23,438.88
Discount	0.00
Total (Incl)	23,438.88

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9351	KBY 957X	INV72007

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	86.28
Tax	13.81
Total	100.09
Discount	0.00
Total (Incl)	100.09

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Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	JOB NO 9598	KBW 342G - NRT	INV72220

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 7,545.79

Tax 1,207.33

Total 8,753.12

Discount 0.00

Total (Incl) 8,753.12

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	JB 9594	KDA 348T	INV72221

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0589	SHOCK ABSORBER REAR HZJ79 P/NO.48531-69645	2.000	PCS	7164.97		1,976.54	14,329.94
VA0311	FRONT STABILIZER D_BUSH HZJ79 P/NO.48815-60170	2.000	PCS	760.25		209.72	1,520.49

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 13,664.17

Tax 2,186.26

Total 15,850.43

Discount 0.00

Total (Incl) 15,850.43

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Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	JOB NO 9596	NRT SECURITY DOG	INV72222

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0036	BRAKE FLUID DOT 4 - 500ML	1.000	PCS	307.53		42.42	307.53

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	265.11
Tax	42.42
Total	307.53
Discount	0.00
Total (Incl)	307.53

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	10/08/2022	JB 9598	KBW 342G - NRT	INV72223

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0287	CUSHION BUSH LARGE HZJ79-GENUINE	2.000	PCS	219.73		60.62	439.47
VA0311	FRONT STABILIZER D BUSH HZJ79 P/NO.48815-60170	2.000	PCS	760.25		209.72	1,520.49
VA0447	STABILIZER UPPER LINK BRACKET L/H/SIDE HZJ79	1.000	PCS	6375.60		879.39	6,375.60
VA0345	FRONT SHOCK ABSORBER BUSH FLAT HZJ79	2.000	PCS	280.98		77.51	561.97

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	7,670.29
Tax	1,227.24
Total	8,897.53
Discount	0.00

Total (Incl) **8,897.53**

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JOB NO 9596	NRT SECURITY DOG	INV72226

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0978	ALTERNATOR BRUSH HOLDER HZJ79 P/NO.27370-75060	1.000	PCS	1966.59		271.25	1,966.59

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,695.34
Tax	271.25
Total	1,966.59
Discount	0.00
Total (Incl)	1,966.59

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9594	KDA 348T	INV72227

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0397	SHOCK ABSORBER FRONT (XGS) GOLD SERIES HZJ79	2.000	PCS	15775.99		4,352.00	31,551.99

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	27,199.99
Tax	4,352.00
Total	31,551.99
Discount	0.00
Total (Incl)	31,551.99

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9594	KDA 348T	INV72228

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	13785.17		1,901.40	13,785.17

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,883.77
Tax	1,901.40
Total	13,785.17
Discount	0.00
Total (Incl)	13,785.17

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9598	KBW 342G - NRT	INV72235

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0397	SHOCK ABSORBER FRONT (XGS) GOLD SERIES HZJ79	2.000	PCS	15775.99		4,352.00	31,551.99
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	7.000	LTR	531.03		512.71	3,717.18
VA0599	FILLER PLUG HZJ79 P/NO.90341-18006	1.000	PCS	493.41		68.06	493.41

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	30,829.81
Tax	4,932.77
Total	35,762.58
Discount	0.00
Total (Incl)	35,762.58

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FIL12628-FID27793	392R -NRT CONVERSA	INV72236

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KAV 392R	129.000	LTR	142.92		1,365.68	18,436.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	17,071.00
Tax	1,365.68
Total	18,436.68
Discount	0.00
Total (Incl)	18,436.68

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9598	KBW 342G - NRT	INV72238

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	1.000	PCS	660.00		91.03	660.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	568.97
Tax	91.03
Total	660.00
Discount	0.00
Total (Incl)	660.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9351	KBY 957X	INV72008

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	6.000	LTR	481.78		398.72	2,890.70

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,491.98
Tax	398.72
Total	2,890.70
Discount	0.00
Total (Incl)	2,890.70

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9598	KBW 342G - NRT	INV72239

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	1.000	PCS	660.00		91.03	660.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	568.97
Tax	91.03
Total	660.00
Discount	0.00
Total (Incl)	660.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FIL12628-FID6111	KCY 020D	INV72240

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCY 020D	134.000	LTR	142.92		1,418.61	19,151.28

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	17,732.67
Tax	1,418.61
Total	19,151.28
Discount	0.00
Total (Incl)	19,151.28

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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9594	KDA 348T	INV72241

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0692	BONNET CATCH LOCK HZJ79 P/NO.53510-60220	1.000	PCS	3960.00		546.21	3,960.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,413.79
Tax	546.21
Total	3,960.00
Discount	0.00
Total (Incl)	3,960.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FIL 13144 /JB 9598	KBW 342G - NRT	INV72242

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KEN	2.000	LTR	162.07		24.01	324.14

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	300.13
Tax	24.01
Total	324.14
Discount	0.00
Total (Incl)	324.14

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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JB 9598	KBW 342G - NRT	INV72243

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0326	LOCK WASHER TAB HZJ79 P/NO.90214-42030	2.000	PCS	287.68		79.36	575.35
VA0219	LOCK WASHER STAR HZJ79 P/NO.90215-42025	1.000	PCS	268.29		37.01	268.29

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 727.27

Tax 116.37

Total 843.64

Discount 0.00

Total (Incl) 843.64

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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JOB NO 9594	KDA 348T	INV72244

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0271	STEEL DOOR HINGE 3/4"	1.000	PCS	82.50		11.38	82.50

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	71.12
Tax	11.38
Total	82.50
Discount	0.00
Total (Incl)	82.50

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FIL12628-FID3229	KCU 124C NRT	INV72245

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 124C	80.000	LTR	142.92		846.93	11,433.60

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,586.67
Tax	846.93
Total	11,433.60
Discount	0.00
Total (Incl)	11,433.60

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FIL12628-FID4532	CG 316W - NRT DEVP	INV72246

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W	49.000	LTR	142.92		518.75	7,003.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,484.33
Tax	518.75
Total	7,003.08
Discount	0.00
Total (Incl)	7,003.08

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	JOB NO 9598	KBW 342G - NRT	INV72247

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00
BM0057	CABLE TIE MEDIUM SIZE 5 X 250	2.000	PCS	11.78		3.25	23.56

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 191.00

Tax 30.56

Total 221.56

Discount 0.00

Total (Incl) 221.56

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FID 31445 / FIL 12740	5Y-NRE	INV72248

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - 5Y NRE - IAN CRAIG	60.000	LTR	326.70		1,452.00	19,602.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,150.00
Tax	1,452.00
Total	19,602.00
Discount	0.00
Total (Incl)	19,602.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL 13138 /JB 9351	KBY 957X	INV72009

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KBY 957X -WATHIKA	2.000	LTR	162.07		24.01	324.14

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	300.13
Tax	24.01
Total	324.14
Discount	0.00
Total (Incl)	324.14

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	11/08/2022	FID 5720 / FIL 12628	KDE 044E	INV72252

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KDE 044E - FAMAU	169.000	LTR	142.92		1,789.15	24,153.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,364.33
Tax	1,789.15
Total	24,153.48
Discount	0.00
Total (Incl)	24,153.48

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	JB 9598	KBW 342G - NRT	INV72258

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0301	CENTRE BOLT REAR HZJ79	1.000	PCS	432.97		59.72	432.97
VA0434	MAIN LEAF SPRING REAR HZJ79 - ORIGINAL	1.000	PCS	20075.00		2,768.97	20,075.00
VA0571	LEAF SPRING 2ND HZJ79	1.000	PCS	6237.00		860.28	6,237.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,056.00
Tax	3,688.97
Total	26,744.97
Discount	0.00
Total (Incl)	26,744.97

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	JB 9351	KBY 957X	INV72259

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1344	GEAR BOX ASSY GENUINE -COMPLETE L/C HZJ79	1.000	PCS	313500.00		43,241.38	313,500.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	270,258.62
Tax	43,241.38
Total	313,500.00
Discount	0.00
Total (Incl)	313,500.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	FIL12629-FID6405	KCU 771C - NRT	INV72260

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 771C	162.000	LTR	142.92		1,715.04	23,153.04

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,438.00
Tax	1,715.04
Total	23,153.04
Discount	0.00
Total (Incl)	23,153.04

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Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	JB 9596	NRT SECURITY DOG	INV72261

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0357	SHOCK ABSORBER FRONT HZJ79 P/NO.48511-69595	2.000	PCS	10345.24		2,853.86	20,690.48
BN0081	BOLT & NUT 14mm x 50mm	4.000	PCS	62.98		34.75	251.91

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 18,053.78

Tax 2,888.61

Total 20,942.39

Discount 0.00

Total (Incl) 20,942.39

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	JB 9596	NRT SECURITY DOG	INV72263

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0227	HOSE CLIP 3"	2.000	PCS	24.61		6.79	49.23

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	42.44
Tax	6.79
Total	49.23
Discount	0.00
Total (Incl)	49.23

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	JOB NO 9598	KBW 342G - NRT	INV72266

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1353	OUTER DOOR LOCK HANDLE L/H HZJ79 P/NO.69220-90K00	1.000	PCS	5309.33		732.32	5,309.33

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	4,577.01
Tax	732.32
Total	5,309.33
Discount	0.00
Total (Incl)	5,309.33

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	FIL12629-FID2176	NRT SECURITY DOG	INV72267

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KBZ 590E	120.000	LTR	142.92		1,270.40	17,150.40

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	15,880.00
Tax	1,270.40
Total	17,150.40
Discount	0.00
Total (Incl)	17,150.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	12/08/2022	FID 27798 / FIL 12629	JRT LIVELIHOODS ICEF	INV72277

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KBS 381H -NRT LIVELIHOODS	70.000	LTR	142.92		741.07	10,004.40

DIESEL 70 LITRES for KBS 381H - NRT LIVELIHOODS - ICEP

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,263.33
Tax	741.07
Total	10,004.40
Discount	0.00
Total (Incl)	10,004.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	FID 27799 / FIL 12630	KCT 625Z - NRT	INV72278

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCT 625Z - HASSAN	158.000	LTR	142.98		1,673.40	22,590.84

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	20,917.44
Tax	1,673.40
Total	22,590.84
Discount	0.00
Total (Incl)	22,590.84

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL 13138 /SR 4076	NRT ROAD-UNIT	INV72012

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT ROAD UNIT	20.000	LTR	162.07		240.10	3,241.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,001.30
Tax	240.10
Total	3,241.40
Discount	0.00
Total (Incl)	3,241.40

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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	SR 3781 / FIL 12630	NRT PEACE -TNC	INV72279

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - NRT PEACE -TNC	200.000	LTR	142.92		2,117.33	28,584.00

DIESEL 200 LITRESS for NRT PEACE - TNC

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	FID 27800 / FIL 12630	NRT COMMUNITY-AFD	INV72280

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 152W -NRT COMMUNITY	166.000	LTR	142.92		1,757.39	23,724.72

DIESEL 166 LITRES for KCA 152W - NRT COMMUNITY - AFD

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,967.33
Tax	1,757.39
Total	23,724.72
Discount	0.00
Total (Incl)	23,724.72

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	FID 6316 / FIL 12630	KCA 237X - LAIKIPIA	INV72281

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCA 237X - SIYAD	96.000	LTR	142.92		1,016.32	13,720.32

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,704.00
Tax	1,016.32
Total	13,720.32
Discount	0.00
Total (Incl)	13,720.32

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	JOB 9592 / FIL 13146	KDA 063V	INV72282

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL - KDA 063V - JOB 9592	2.000	LTR	162.07		24.01	324.14

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	300.13
Tax	24.01
Total	324.14
Discount	0.00
Total (Incl)	324.14

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	FID 31446 / FIL 12741	5Y-TEN	INV72283

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - 5Y TEN - IAN CRAIG	140.000	LTR	326.70		3,388.00	45,738.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	42,350.00
Tax	3,388.00
Total	45,738.00
Discount	0.00
Total (Incl)	45,738.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	JOB 9598	KBW 342G - NRT	INV72285

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0030	Heater Plugs 11Vlts HZJ79 P/NO.19850-17020	6.000	PCS	3036.00		2,512.55	18,216.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,703.45
Tax	2,512.55
Total	18,216.00
Discount	0.00
Total (Incl)	18,216.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	JOB 9592	KDA 063V	INV72286

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0248	TRACTOR JOINT OIL SEAL TLC HZJ79 43204-60032	1.000	PCS	3300.00		455.17	3,300.00
VA0257	FRONT WHEEL BEARING INNER TLC HZJ79 P/N90368-49084	1.000	PCS	4771.35		658.12	4,771.35
VA1271	FRONT OUTER WHEEL BEARING HZJ79	1.000	PCS	4873.00		672.14	4,873.00
VA0246	HUB OIL SEAL HZJ79 P/NO.90311-62001	1.000	PCS	1785.10		246.22	1,785.10
VA0324	FRONT INNER AXLE OIL SEAL HZJ79 P/NO.90310-35010	1.000	PCS	729.03		100.56	729.03
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	2.000	LTR	531.03		146.49	1,062.05
VA0322	STEERING BEARING TLC	1.000	PCS	4088.33		563.91	4,088.33
VA0244	KING PIN BEARING TLC HZJ79 P/NO.90366-20003	2.000	PCS	2554.32		704.64	5,108.64

Received by _____

Date _____

Signed _____

Total (Excl)	22,170.25
Tax	3,547.25
Total	25,717.50

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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	13/08/2022	JOB 9592	KDA 063V	INV72286

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB 9590	KBP 356K	INV72287

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0589	SHOCK ABSORBER REAR HZJ79 P/NO.48531-69645	1.000	PCS	7164.97		988.27	7,164.97

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,176.70
Tax	988.27
Total	7,164.97
Discount	0.00
Total (Incl)	7,164.97

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	14/08/2022	JOB N0.9569	KDH 062A NRT	INV72288

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		1800.00		248.28	1,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KDH 062A - REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,413.79
Tax	386.21
Total	2,800.00
Discount	0.00
Total (Incl)	2,800.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	02/08/2022	FIL 12617 /FID 27777	B 200Y -NRT PROGRAI	INV72014

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCB 200Y -RANDISA	53.000	LTR	162.07		636.27	8,589.71

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	7,953.44
Tax	636.27
Total	8,589.71
Discount	0.00
Total (Incl)	8,589.71

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	14/08/2022	JOB N0.9571	KBP 356K	INV72289

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KBP 356K - FITTING NEW FUEL LID

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	862.07
Tax	137.93
Total	1,000.00
Discount	0.00
Total (Incl)	1,000.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	14/08/2022	JOB N0.9578	KCV 603 R NRT	INV72290

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		1800.00		248.28	1,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCV 603R - FITTING 6 NEW TYRES

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,413.79
Tax	386.21
Total	2,800.00
Discount	0.00
Total (Incl)	2,800.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	14/08/2022	JOB N0.9584	J 005U NRT 9-2 SECUR	INV72291

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		5400.00		744.83	5,400.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KBU 005U - SWAPPING SUPERSTRUCTURE FROM KBS 910D to KBU 005U

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,517.24
Tax	882.76
Total	6,400.00
Discount	0.00
Total (Incl)	6,400.00

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	14/08/2022	JOB N0.9590	KBP 356K	INV72300

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		1800.00		248.28	1,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KBP 356K - FITTING NEW BATTERY AND REAR SHOCKS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,413.79
Tax	386.21
Total	2,800.00
Discount	0.00
Total (Incl)	2,800.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	01/08/2022	JOB NO. 9574	KDE 048E	INV72302

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	484.00		801.10	5,808.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	88.02		12.14	88.02

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 7,026.75

Tax 1,124.27

Total 8,151.02

Discount 0.00

Total (Incl) 8,151.02

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	SR 4705	NRT - EU BIOLIFE	INV72303

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0001	ARC RODS 3.2 RUTILE TYPE	167.000	PCS	9.87		227.25	1,647.59

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,420.34
Tax	227.25
Total	1,647.59
Discount	0.00
Total (Incl)	1,647.59

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9582	KCA 595Z -NRT ISILO	INV72304

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VT0149	BOTTLE JACK 5 TONN - GENUINE	1.000	PCS	7535.00		1,039.31	7,535.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,495.69
Tax	1,039.31
Total	7,535.00
Discount	0.00
Total (Incl)	7,535.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9598	KBW 342G - NRT	INV72305

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	9.000	LTR	531.03		659.20	4,779.23
LA0031	OIL REAR DIFF DA 80W90 LSD S2 ALS 90 (1ltr)	3.000	PCS	634.58		262.59	1,903.75
VA0006	REFLECTOR AMBER	1.000	PAIR	162.00		22.34	162.00
VA0007	REFLECTOR ROUND RED	1.000	PAIR	107.80		14.87	107.80
BN0145	POP RIVET 1'	20.000	PCS	4.17		11.51	83.44

Received by _____
 Date _____
 Signed _____

Total (Excl)	6,065.71
Tax	970.51
Total	7,036.22
Discount	0.00
Total (Incl)	7,036.22

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

LEWA WILDLIFE CONSERVANCY

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254-064-3405
info@lewa.org

Tax Invoice

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Customer PIN

PXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9598	KBW 342G - NRT	INV72305

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9702	KCU123C	INV72306

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 7,545.79

Tax 1,207.33

Total 8,753.12

Discount 0.00

Total (Incl) 8,753.12

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	02/08/2022	FIL 12617 /SR 4075	NRT COMMUNITY	INV72015

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	179.000	LTR	142.92		1,895.01	25,582.68

DIESEL 179LTRS FOR KCB 200Y

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,687.67
Tax	1,895.01
Total	25,582.68
Discount	0.00
Total (Incl)	25,582.68

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9574	KDE 044E	INV72307

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		7200.00		993.10	7,200.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KDE 044E - MAJOR SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	7,068.97
Tax	1,131.03
Total	8,200.00
Discount	0.00
Total (Incl)	8,200.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9701	KCY 399C	INV72308

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0324	FRONT INNER AXLE OIL SEAL HZJ79 P/NO.90310-35010	1.000	PCS	729.03		100.56	729.03
VA0248	TRACTOR JOINT OIL SEAL TLC HZJ79 43204-60032	1.000	PCS	3300.00		455.17	3,300.00
VA0246	HUB OIL SEAL HZJ79 P/NO.90311-62001	1.000	PCS	1785.10		246.22	1,785.10
VA0982	POWER STEERING KIT COMPLETE HZJ79	1.000	SET	8563.50		1,181.17	8,563.50

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	12,394.51
Tax	1,983.12
Total	14,377.63
Discount	0.00

Total (Incl) **14,377.63**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 3083	086H -NRT RESEARCH	INV72310

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 086H -STEPHEN	160.000	LTR	142.92		1,693.87	22,867.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,173.33
Tax	1,693.87
Total	22,867.20
Discount	0.00
Total (Incl)	22,867.20

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9702	KCU123C	INV72311

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0012	AIR CLEANER ELEMENT HZJ79 P/NO.17801-61030	1.000	PCS	5683.33		783.91	5,683.33
VA0707	BRAKE PAD FRONT TLC HZJ79-004465-60340	1.000	SET	13759.33		1,897.84	13,759.33
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	459.36		253.44	1,837.44

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,344.91
Tax	2,935.19
Total	21,280.10
Discount	0.00
Total (Incl)	21,280.10

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632/ FID 6023	KDA 072V	INV72312

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA 072V -FAMAU	118.000	LTR	142.92		1,249.23	16,864.56

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,615.33
Tax	1,249.23
Total	16,864.56
Discount	0.00
Total (Incl)	16,864.56

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9598	KBW 342G - NRT	INV72313

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0692	BONNET CATCH LOCK HZJ79 P/NO.53510-60220	1.000	PCS	3960.00		546.21	3,960.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,413.79
Tax	546.21
Total	3,960.00
Discount	0.00
Total (Incl)	3,960.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9573	KDE 086E	INV72314

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		10800.00		1,489.66	10,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KDE 086E - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,172.41
Tax	1,627.59
Total	11,800.00
Discount	0.00
Total (Incl)	11,800.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9563	KDA 078V	INV72315

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		18000.00		2,482.76	18,000.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KDA 078V - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,379.31
Tax	2,620.69
Total	19,000.00
Discount	0.00
Total (Incl)	19,000.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9567	C 874W -NRT SECUR	INV72316

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		10800.00		1,489.66	10,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCC 874W - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,172.41
Tax	1,627.59
Total	11,800.00
Discount	0.00
Total (Incl)	11,800.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISILO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9575	086H -NRT RESEARCH	INV72317

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		10800.00		1,489.66	10,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCJ 086H - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,172.41
Tax	1,627.59
Total	11,800.00
Discount	0.00
Total (Incl)	11,800.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9587	KDE 074E	INV71996

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	484.00		801.10	5,808.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 7,037.15

Tax 1,125.94

Total 8,163.09

Discount 0.00

Total (Incl) 8,163.09

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9590	KBP 356K	INV72016

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VB0038	CHLORIDE EXIDE 090 MFL POWERLAST- FREE MAINT N90	1.000	PCS	11305.80		1,559.42	11,305.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,746.38
Tax	1,559.42
Total	11,305.80
Discount	0.00
Total (Incl)	11,305.80

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9586	KCY 020D	INV72318

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Laabour Charges	1.000		7200.00		993.10	7,200.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCY 020D - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	7,068.97
Tax	1,131.03
Total	8,200.00
Discount	0.00
Total (Incl)	8,200.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISILO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9576	CL100Y NRT SECURIT	INV72319

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		14400.00		1,986.21	14,400.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCL 100Y - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,275.86
Tax	2,124.14
Total	15,400.00
Discount	0.00
Total (Incl)	15,400.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISILO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9581	KCA 237X - LAIKIPIA	INV72320

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		10800.00		1,489.66	10,800.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCA 237X - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,172.41
Tax	1,627.59
Total	11,800.00
Discount	0.00
Total (Incl)	11,800.00

LEWA WILDLIFE CONSERVANCY



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ISILOLO, KENYA
254-064-3405
info@lewa.org

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To:**Northern Rangelands Trust**

Customer PIN

PXXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9570	KCR559W-NRT	INV72321

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		7200.00		993.10	7,200.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

[KCR 559W - REPAIRS](#)

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	7,068.97
Tax	1,131.03
Total	8,200.00
Discount	0.00
Total (Incl)	8,200.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9572	KCU 771C - NRT	INV72322

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		7200.00		993.10	7,200.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KCU 771C - SERVICE AND REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	7,068.97
Tax	1,131.03
Total	8,200.00
Discount	0.00
Total (Incl)	8,200.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB N0.9568	KDA 348T	INV72323

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		3600.00		496.55	3,600.00
1000/COI	Job Card Fee	1.000		1000.00		137.93	1,000.00

KDA 348T - REPAIRS

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,965.52
Tax	634.48
Total	4,600.00
Discount	0.00
Total (Incl)	4,600.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	SD 193 BENSON	NRT -DETERGENTS	INV72326

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 616.49

Tax 98.63

Total 715.12

Discount 0.00

Total (Incl) 715.12

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 3987	KDE 086E	INV72327

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 086E -PHILIP	90.000	LTR	142.92		952.80	12,862.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,910.00
Tax	952.80
Total	12,862.80
Discount	0.00
Total (Incl)	12,862.80

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9702	KCU123C	INV72328

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0239	BRAKE SHOE NEW TLC REAR HZJ79 P/NO.04495-60080	1.000	SET	14162.50		1,953.45	14,162.50

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,209.05
Tax	1,953.45
Total	14,162.50
Discount	0.00
Total (Incl)	14,162.50

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9704	KBW 342G - NRT	INV72330

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0286	BLACK MATT CELLULOSE - AUTOGUARD BASCO	2.000	LTR	641.70		177.02	1,283.41
BA0174	THINNER STANDARD SADOLIN	3.000	LTR	330.00		136.55	990.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
VM0033	SAND PAPER W/RPROOF SEWEKO	3.000	PCS	45.16		18.69	135.47
VM0065	MASKING TAPE 1INCH	2.000	PCS	88.00		24.28	176.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	2,314.62
Tax	370.35
Total	2,684.97
Discount	0.00
Total (Incl)	2,684.97

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9577	KCL 795E	INV72017

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0068	HALOGEN BULB H4 12V/100/90W	1.000	PCS	446.60		61.60	446.60
VE0112	HEADLIGHT SOCKET HZJ79	1.000	PCS	1968.21		271.48	1,968.21

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 2,081.73

Tax 333.08

Total 2,414.81

Discount 0.00

Total (Incl) 2,414.81

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9704	KBW 342G - NRT	INV72330

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 6459	KDA061V	INV72332

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDA061V -KHALIF	127.000	LTR	142.92		1,452.07	19,602.91

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,150.84
Tax	1,452.07
Total	19,602.91
Discount	0.00
Total (Incl)	19,602.91

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9706	J 005U NRT 9-2 SECUR	INV72333

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VB0038	CHLORIDE EXIDE 090 MFL POWERLAST- FREE MAINT N90	1.000	PCS	11305.80		1,559.42	11,305.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,746.38
Tax	1,559.42
Total	11,305.80
Discount	0.00
Total (Incl)	11,305.80

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9701	KCY 399C	INV72334

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0244	KING PIN BEARING TLC HZJ79 P/NO.90366-20003	2.000	PCS	2583.27		712.62	5,166.53
VA0257	FRONT WHEEL BEARING INNER TLC HZJ79 P/N90368-49084	1.000	PCS	4771.35		658.12	4,771.35
VA1271	FRONT OUTER WHEEL BEARING HZJ79	1.000	PCS	4873.00		672.14	4,873.00
VA1567	COMPRESSOR BELT HZJ79	1.000	PCS	1775.32		244.87	1,775.32
VA1126	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45045-69075	1.000	PCS	5426.14		748.43	5,426.14
VA1127	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45044-69135	1.000	PCS	5775.00		796.55	5,775.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	23,954.61
Tax	3,832.73
Total	27,787.34
Discount	0.00

Account Name: **Lewa Wildlife Conservancy**
 Bank Name: **Absa Bank Kenya Plc**

Total (Incl) **27,787.34**

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JOB NO 9701	KCY 399C	INV72334

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

KES Account No.: 0308010597
Branch: 03-190 Nanyuki

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9704	KBW 342G - NRT	INV72335

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	812.78
Tax	130.05
Total	942.83
Discount	0.00
Total (Incl)	942.83

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9707	KCV 051V - SERA	INV72336

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.76
Tax	1,738.36
Total	12,603.12
Discount	0.00

Total (Incl) **12,603.12**

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	JB 9704	KBW 342G - NRT	INV72337

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0026	OIL TRANSMISSION ATF SPIRAX	1.000	LTR	495.00		68.28	495.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	426.72
Tax	68.28
Total	495.00
Discount	0.00
Total (Incl)	495.00

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 13147 /JB 9701	KCY 399C	INV72338

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCY 399C -ESEKON	2.000	LTR	162.07		24.01	324.14

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	300.13
Tax	24.01
Total	324.14
Discount	0.00
Total (Incl)	324.14

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 13147 /JB 9704	KBW 342G - NRT	INV72339

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KBW 342G -KEN	1.000	LTR	178.28		13.21	178.28

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	165.07
Tax	13.21
Total	178.28
Discount	0.00
Total (Incl)	178.28

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO.9559	KCJ 085H -NRT PEACE	INV72018

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1379	REAR DECK L/CRUISER HZJ79	1.000	PCS	88000.00		12,137.93	88,000.00

KCJ 085H-MUTIE

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	75,862.07
Tax	12,137.93
Total	88,000.00
Discount	0.00
Total (Incl)	88,000.00

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 13147 /SR 4466	NRT PEACE-USAID	INV72340

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE USAID	63.000	LTR	162.07		756.33	10,210.41

PETROL 63LTRS FOR KCN 761Q

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,454.08
Tax	756.33
Total	10,210.41
Discount	0.00
Total (Incl)	10,210.41

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /SR 4464	NRT COMMUNITY-AFD	INV72343

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	89.000	LTR	142.92		942.21	12,719.88

DIESEL 89LTRS FOR GKB 451U

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,777.67
Tax	942.21
Total	12,719.88
Discount	0.00
Total (Incl)	12,719.88

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /SR 4463	NRT COMMUNITY	INV72344

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	87.000	LTR	142.92		921.04	12,434.04

DIESEL 87LTRS FOR KBR 150Y

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,513.00
Tax	921.04
Total	12,434.04
Discount	0.00
Total (Incl)	12,434.04

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 5394	KCJ 096H	INV72345

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 096H -KIPTURU	34.000	LTR	142.92		359.95	4,859.28

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	4,499.33
Tax	359.95
Total	4,859.28
Discount	0.00
Total (Incl)	4,859.28

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 6207	KDH 062A NRT	INV72347

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDH 062A -LEKIALA	93.000	LTR	142.92		984.56	13,291.56

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,307.00
Tax	984.56
Total	13,291.56
Discount	0.00
Total (Incl)	13,291.56

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /SR 4465	NRT -PEACE	INV72348

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT PEACE	176.000	LTR	142.92		1,863.25	25,153.92

DIESEL 176LTRS FOR KAS 277G

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,290.67
Tax	1,863.25
Total	25,153.92
Discount	0.00
Total (Incl)	25,153.92

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 6063	KCU 770C NRT	INV72351

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 770C -KAMPEINA	91.000	LTR	142.92		963.39	13,005.72

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,042.33
Tax	963.39
Total	13,005.72
Discount	0.00
Total (Incl)	13,005.72

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 6317	KCA 237X - LAIKIPIA	INV72352

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCA 237X -BENSON	81.000	LTR	142.92		857.52	11,576.52

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,719.00
Tax	857.52
Total	11,576.52
Discount	0.00
Total (Incl)	11,576.52

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 5862	J 005U NRT 9-2 SECUR	INV72353

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBU 005U -LEGEI	121.000	LTR	142.92		1,280.99	17,293.32

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,012.33
Tax	1,280.99
Total	17,293.32
Discount	0.00
Total (Incl)	17,293.32

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JOB NO 9707	KCV 051V - SERA	INV72354

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0031	OIL REAR DIFF DA 80W90 LSD S2 ALS 90 (1ltr)	3.000	PCS	634.58		262.59	1,903.75
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	9.000	LTR	531.03		659.20	4,779.23
BN0145	POP RIVET 1'	18.000	PCS	4.17		10.36	75.09
VA0007	REFLECTOR ROUND RED	1.000	PAIR	107.80		14.87	107.80
VA0004	CHEVRON SMALL	1.000	PAIR	533.50		73.59	533.50
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	3.000	PCS	702.93		290.87	2,108.78
VM0029	TIP TOP NO 4	2.000	PCS	147.40		40.66	294.80
VA0287	CUSHION BUSH LARGE HZJ79-GENUINE	2.000	PCS	213.88		59.00	427.76
VA0012	AIR CLEANER ELEMENT HZJ79 P/NO.17801-61030	1.000	PCS	5683.33		783.91	5,683.33
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9590	KBP 356K	INV72020

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0589	SHOCK ABSORBER REAR HZJ79 P/NO.48531-69645	1.000	PCS	7164.97		988.27	7,164.97

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,176.70
Tax	988.27
Total	7,164.97
Discount	0.00
Total (Incl)	7,164.97

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JOB NO 9707	KCV 051V - SERA	INV72354

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
------------------	-------------------------	-----------------	-------------	-------------------	---------------	------------	---------------------

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,531.77
Tax	2,325.10
Total	16,856.87
Discount	0.00
Total (Incl)	16,856.87

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 4040	415L NRT CAPITAL WC	INV72355

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 415L -COSMAS	162.000	LTR	142.92		1,715.04	23,153.04

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,438.00
Tax	1,715.04
Total	23,153.04
Discount	0.00
Total (Incl)	23,153.04

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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 5783	120C 9-1 SECURITY T	INV72356

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 120C -LOMAMTARA	100.000	LTR	142.92		1,058.67	14,292.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,233.33
Tax	1,058.67
Total	14,292.00
Discount	0.00
Total (Incl)	14,292.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /FID 32504	KCY 399C	INV72357

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCY 399C -RANDISA	129.000	LTR	142.92		1,365.68	18,436.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	17,071.00
Tax	1,365.68
Total	18,436.68
Discount	0.00
Total (Incl)	18,436.68

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JB 9702	KCU123C	INV72358

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	812.78
Tax	130.05
Total	942.83
Discount	0.00
Total (Incl)	942.83

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	FIL 12632 /SR 4466	NRT PEACE- P2P	INV72359

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT PEACE -P2P	146.000	LTR	142.92		1,545.65	20,866.32

DIESEL 146LTRS FOR KCC 558V -NRT PEACE -P2P -USAID

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,320.67
Tax	1,545.65
Total	20,866.32
Discount	0.00
Total (Incl)	20,866.32

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	SD 028 SIMIYU	NRT -DETERGENTS	INV72360

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 616.49

Tax 98.63

Total 715.12

Discount 0.00

Total (Incl) 715.12

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JOB NO 9703	CG 316W - NRT DEVP	INV72361

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0756	INNER DOOR LOCK HANDLE L/S- HZJ79 P/NO.69206-10040	1.000	PCS	2106.92		290.61	2,106.92

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,816.31
Tax	290.61
Total	2,106.92
Discount	0.00
Total (Incl)	2,106.92

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JOB NO 9709	B 200Y -NRT PROGRAI	INV72364

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0707	BRAKE PAD FRONT TLC HZJ79-004465-60340	1.000	SET	14723.66		2,030.85	14,723.66

Received by _____
 Date _____
 Signed _____

Total (Excl)	23,557.57
Tax	3,769.21
Total	27,326.78
Discount	0.00
Total (Incl)	27,326.78

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JOB NO 9709	B 200Y -NRT PROGRAI	INV72364

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9586	KCY 020D	INV72021

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	2.000	PCS	660.00		182.07	1,320.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,137.93
Tax	182.07
Total	1,320.00
Discount	0.00
Total (Incl)	1,320.00

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	SD 087 JOSEPH	NRT -DETERGENTS	INV72365

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 616.49

Tax 98.63

Total 715.12

Discount 0.00

Total (Incl) 715.12

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /FID 4533	CG 316W - NRT DEVP	INV72369

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W -STEVE	156.000	LTR	142.92		1,651.52	22,295.52

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,644.00
Tax	1,651.52
Total	22,295.52
Discount	0.00
Total (Incl)	22,295.52

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /FID 5185	(CJ 675A -NRT CENTRE)	INV72370

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 675A -SIMIYU	120.000	LTR	142.92		1,270.40	17,150.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,880.00
Tax	1,270.40
Total	17,150.40
Discount	0.00
Total (Incl)	17,150.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /FID 5563	KCA 595Z -NRT ISILO	INV72373

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 595Z -KEN	141.000	LTR	142.92		1,492.72	20,151.72

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,659.00
Tax	1,492.72
Total	20,151.72
Discount	0.00
Total (Incl)	20,151.72

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /SR 4467	NRT COMMUNITY	INV72374

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	91.000	LTR	142.92		963.39	13,005.72

DIESEL 91 LTRS FOR KCU 123C

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,042.33
Tax	963.39
Total	13,005.72
Discount	0.00
Total (Incl)	13,005.72

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JOB NO 9706	J 005U NRT 9-2 SECUR	INV72378

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	170.69
Tax	27.31
Total	198.00
Discount	0.00
Total (Incl)	198.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	SD 241-LOBIKI	NRT -DETERGENTS	INV72379

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 616.49

Tax 98.63

Total 715.12

Discount 0.00

Total (Incl) 715.12

LEWA WILDLIFE CONSERVANCY

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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	069-BONFACE MUTWI	NRT -DETERGENTS	INV72380

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 616.49

Tax 98.63

Total 715.12

Discount 0.00

Total (Incl) 715.12

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	JB 9707	KCV 051V-SERA	INV72381

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	170.69
Tax	27.31
Total	198.00
Discount	0.00
Total (Incl)	198.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /SR 4471	NRT COMMUNITY-AFD	INV72382

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY -AFD	64.000	LTR	142.92		677.55	9,146.88

DIESEL 64LTRS FOR KCZ 698A

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,469.33
Tax	677.55
Total	9,146.88
Discount	0.00
Total (Incl)	9,146.88

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9587	KDE 074E	INV72024

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	3.000	PCS	660.00		273.10	1,980.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,706.90
Tax	273.10
Total	1,980.00
Discount	0.00
Total (Incl)	1,980.00

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /SR 4472	NRT COMMUNITY	INV72383

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	160.000	LTR	142.92		1,693.87	22,867.20

DIESEL 160LTRS FOR KCK 134X

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,173.33
Tax	1,693.87
Total	22,867.20
Discount	0.00
Total (Incl)	22,867.20

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /SR 4473	NRT COMMUNITY-AFD	INV72384

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	137.000	LTR	142.92		1,450.37	19,580.04

DIESEL 137 LTRS FOR KCK 572T

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,129.67
Tax	1,450.37
Total	19,580.04
Discount	0.00
Total (Incl)	19,580.04

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /SR 4473	NRT COMMUNITY-AFD	INV72385

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	162.000	LTR	142.92		1,715.04	23,153.04

DIESEL 162 LTRS FOR KCU 246H

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,438.00
Tax	1,715.04
Total	23,153.04
Discount	0.00
Total (Incl)	23,153.04

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 12633 /SR 4473	NRT COMMUNITY-AFD	INV72386

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-NRT COMMUNITY-AFD	186.000	LTR	142.92		1,969.12	26,583.12

DIESEL 186 LTRS FOR KDA 078V

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	24,614.00
Tax	1,969.12
Total	26,583.12
Discount	0.00
Total (Incl)	26,583.12

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 13148 /FID 5444	KCD 300U - NRT	INV72387

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	62.000	LTR	162.07		744.32	10,048.34

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	9,304.02
Tax	744.32
Total	10,048.34
Discount	0.00
Total (Incl)	10,048.34

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 13148 /FID 5444	KCD 300U - NRT	INV72388

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	11.000	LTR	162.07		132.06	1,782.77

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	1,650.71
Tax	132.06
Total	1,782.77
Discount	0.00
Total (Incl)	1,782.77

LEWA WILDLIFE CONSERVANCY



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Customer PIN PXXXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 13148 /SR 4468	NRT COMMUNITY	INV72389

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT COMMUNITY	62.000	LTR	162.07		744.32	10,048.34

PETROL 62LTRS FOR KBX 702U

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,304.02
Tax	744.32
Total	10,048.34
Discount	0.00
Total (Incl)	10,048.34

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 13148/JB 9707	KCV 051V - SERA	INV72390

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCV 051V -KEN	2.000	LTR	162.07		24.01	324.14

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	300.13
Tax	24.01
Total	324.14
Discount	0.00
Total (Incl)	324.14

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Account	Date	Order No	Project	Our Reference
NN0001	16/08/2022	FIL 13148 /SR 4475	NRT -PEACE	INV72391

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE	20.000	LTR	162.07		240.10	3,241.40

PETROL 20LTRS FOR NRT PEACE -EU RANGER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,001.30
Tax	240.10
Total	3,241.40
Discount	0.00
Total (Incl)	3,241.40

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE 14538	CUSTOMER	INV72399

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Full Board Accom for Sammy at Ngiri Hse	1.000		14875.00		2,269.07	14,875.00

Full Board Accom for Sammy at Ngiri Hse

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,605.93
Tax	2,269.07
Total	14,875.00
Discount	0.00
Total (Incl)	14,875.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FID31435/FIL12735	5Y-TEN	INV72031

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS-5Y TEN-AMOS	120.000	LTR	326.70		2,904.00	39,204.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	36,300.00
Tax	2,904.00
Total	39,204.00
Discount	0.00
Total (Incl)	39,204.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE 14517	CUSTOMER	INV72400

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Catering During Finance Meeting	1.000		23800.00		3,630.51	23,800.00

Catering During Finance Meeting

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,169.49
Tax	3,630.51
Total	23,800.00
Discount	0.00
Total (Incl)	23,800.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE:14519	CUSTOMER	INV72401

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Catering During Board Meeting	1.000		16065.00		2,450.59	16,065.00

[Catering During Board Meeting](#)

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,614.41
Tax	2,450.59
Total	16,065.00
Discount	0.00
Total (Incl)	16,065.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE 14518	CUSTOMER	INV72402

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Catering During SMT & USAID Meeting	1.000		11305.00		1,724.49	11,305.00

Catering During SMT & USAID Meeting

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,580.51
Tax	1,724.49
Total	11,305.00
Discount	0.00
Total (Incl)	11,305.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE: 14524	CUSTOMER	INV72403

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Catering During ELMI Team	1.000		215390.00		32,856.10	215,390.00

Catering During ELMI Team

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	182,533.90
Tax	32,856.10
Total	215,390.00
Discount	0.00
Total (Incl)	215,390.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE: 14525	CUSTOMER	INV72404

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
1000/COI	Accom for BCG Team	1.000		27370.00		4,175.08	27,370.00

Accom for BCG Team

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,194.92
Tax	4,175.08
Total	27,370.00
Discount	0.00
Total (Incl)	27,370.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB NO 9712	KBP 356K	INV72405

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
VA0707	BRAKE PAD FRONT TLC HZJ79-004465-60340	1.000	SET	14723.66		2,030.85	14,723.66

Received by _____
 Date _____
 Signed _____

Total (Excl)	23,557.57
Tax	3,769.21
Total	27,326.78
Discount	0.00
Total (Incl)	27,326.78

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

LEWA WILDLIFE CONSERVANCY

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB NO 9712	KBP 356K	INV72405

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE: 14526	CUSTOMER	INV72406

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Catering for Finance Team	1.000		17850.00		2,722.88	17,850.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,127.12
Tax	2,722.88
Total	17,850.00
Discount	0.00
Total (Incl)	17,850.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NOTE: 14533	CUSTOMER	INV72407

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Catering USAID Team	1.000		19635.00		2,995.17	19,635.00

[Catering USAID Team](#)

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,639.83
Tax	2,995.17
Total	19,635.00
Discount	0.00
Total (Incl)	19,635.00

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	CHARGE NO: 14708	CUSTOMER	INV72408

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Accom & Paced Lunches for Sammy Leseita	1.000		48195.00		7,351.78	48,195.00

Accom & Paced Lunches for Sammy Leseita

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	40,843.22
Tax	7,351.78
Total	48,195.00
Discount	0.00
Total (Incl)	48,195.00

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9580	KCU 770C NRT	INV72034

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0286	BLACK MATT CELLULOSE - AUTOGUARD BASCO	1.000	LTR	641.70		88.51	641.70

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	553.19
Tax	88.51
Total	641.70
Discount	0.00
Total (Incl)	641.70

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB NO 9637		INV72409

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0286	BLACK MATT CELLULOSE - AUTOGUARD BASCO	2.000	LTR	644.66		177.84	1,289.32
BA0174	THINNER STANDARD SADOLIN	2.000	LTR	330.00		91.03	660.00
VM0033	SAND PAPER W/RPROOF SEWEKO	3.000	PCS	41.21		17.05	123.64
VM0065	MASKING TAPE 1INCH	3.000	PCS	88.00		36.41	264.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____
 Date _____
 Signed _____

Total (Excl)	2,100.91
Tax	336.14
Total	2,437.05
Discount	0.00
Total (Incl)	2,437.05

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB NO 9637		INV72409

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: **03-190 Nanyuki**

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9711	KCV 603 R NRT	INV72417

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.76
Tax	1,738.36
Total	12,603.12
Discount	0.00

Total (Incl) **12,603.12**

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	FIL 12634 /9102	KCT 625Z - NRT	INV72420

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCT 625Z -GITHAIGA	142.000	LTR	142.92		1,503.31	20,294.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,791.33
Tax	1,503.31
Total	20,294.64
Discount	0.00
Total (Incl)	20,294.64

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Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9704	KBW 342G - NRT	INV72421

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0068	HALOGEN BULB H4 12V/100/90W	1.000	PCS	446.60		61.60	446.60

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	385.00
Tax	61.60
Total	446.60
Discount	0.00
Total (Incl)	446.60

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB NO 9637	KCY 021D	INV72422

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0006	REFLECTOR AMBER	1.000	PAIR	162.00		22.34	162.00
BN0145	POP RIVET 1'	4.000	PCS	4.17		2.30	16.69

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 154.05

Tax 24.64

Total 178.69

Discount 0.00

Total (Incl) 178.69

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB NO 9711	KCV 603 R NRT	INV72425

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0742	FRONT PINION OIL SEAL-HZJ79	1.000	PCS	1144.51		157.86	1,144.51

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	986.65
Tax	157.86
Total	1,144.51
Discount	0.00
Total (Incl)	1,144.51

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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To:
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9712	KBP 356K	INV72426

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0239	BRAKE SHOE NEW TLC REAR HZJ79 P/NO.04495-60080	1.000	SET	14162.50		1,953.45	14,162.50
VA0223	UNIVERSAL JOINT HZJ79 RR GUT-20	1.000	PCS	7535.00		1,039.31	7,535.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 18,704.74

Tax 2,992.76

Total 21,697.50

Discount 0.00

Total (Incl) 21,697.50

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9713	415L NRT CAPITAL WC	INV72427

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.76
Tax	1,738.36
Total	12,603.12
Discount	0.00

Total (Incl) **12,603.12**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	FIL 12634 /FID 5925	KAU 786G	INV72428

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KAU 786G -RAMESH	74.000	LTR	142.92		783.41	10,576.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,792.67
Tax	783.41
Total	10,576.08
Discount	0.00
Total (Incl)	10,576.08

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID3227	KCU 124C NRT	INV72037

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU124C	175.000	LTR	142.92		1,852.67	25,011.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,158.33
Tax	1,852.67
Total	25,011.00
Discount	0.00
Total (Incl)	25,011.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9711	KCV 603 R NRT	INV72429

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	2.000	LTR	531.03		146.49	1,062.05
VA0311	FRONT STABILIZER D BUSH HZJ79 P/NO.48815-60170	2.000	PCS	789.51		217.80	1,579.02
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	470.73		259.71	1,882.91

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	4,070.67
Tax	651.31
Total	4,721.98
Discount	0.00

Total (Incl) **4,721.98**

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	444-SHARON MUTHO	NRT -DETERGENTS	INV72430

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.35

Tax 145.97

Total 1,058.32

Discount 0.00

Total (Incl) 1,058.32

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9712	KBP 356K	INV72431

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0539	REAR WHEEL BEARING HUB HZJ75	1.000	PCS	17050.00		2,351.72	17,050.00
VA1369	HUB STUD REAR C/O NUT, CONES & WASHERS	6.000	SET	385.00		318.62	2,310.00
VA0773	FREE WHEEL HUB ASSY L/C HZJ79 P/NO.43530-60130	1.000	PCS	27500.00		3,793.10	27,500.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	40,396.56
Tax	6,463.44
Total	46,860.00
Discount	0.00
Total (Incl)	46,860.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	FIL 12634 /SR 4469	RT COMMUNITY-DANIC	INV72433

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY DANIDA	147.000	LTR	142.92		1,556.24	21,009.24

DIESEL 147LTRS FOR KCU 051V

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,453.00
Tax	1,556.24
Total	21,009.24
Discount	0.00
Total (Incl)	21,009.24

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9552	KBV 977Y	INV72434

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0004	CHEVRON SMALL	1.000	PAIR	533.50		73.59	533.50

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	459.91
Tax	73.59
Total	533.50
Discount	0.00
Total (Incl)	533.50

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9563	KDA 078V	INV72435

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,318.97
Tax	531.03
Total	3,850.00
Discount	0.00
Total (Incl)	3,850.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB 9598	KBW 342G - NRT	INV72436

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0004	CHEVRON SMALL	1.000	PAIR	533.50		73.59	533.50

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	459.91
Tax	73.59
Total	533.50
Discount	0.00
Total (Incl)	533.50

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JB9713	415L NRT CAPITAL WC	INV72437

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0287	CUSHION BUSH LARGE HZJ79-GENUINE	2.000	PCS	213.88		59.00	427.76
VA1028	REAR SHOCK BUSH ROUND TLC HZJ79 P/NO.90385-19003	2.000	PCS	379.58		104.71	759.15

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 1,023.20

Tax 163.71

Total 1,186.91

Discount 0.00

Total (Incl) 1,186.91

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	D 69-BONFACE MUTWII	NRT -DETERGENTS	INV72438

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	295.86
Tax	47.34
Total	343.20
Discount	0.00
Total (Incl)	343.20

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	D 087-JOSEPH KIMATH	NRT -DETERGENTS	INV72439

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	295.86
Tax	47.34
Total	343.20
Discount	0.00
Total (Incl)	343.20

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID4798	KCT 625Z - NRT	INV72042

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCT 625Z	162.000	LTR	142.92		1,715.04	23,153.04

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	21,438.00
Tax	1,715.04
Total	23,153.04
Discount	0.00
Total (Incl)	23,153.04

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	ID192-MAIN A STEPHEN	NRT -DETERGENTS	INV72441

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.35

Tax 145.97

Total 1,058.32

Discount 0.00

Total (Incl) 1,058.32

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	JOB 9594	KDA 348T	INV72442

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0271	STEEL DOOR HINGE 3/4"	1.000	PCS	82.50		11.38	82.50

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	71.12
Tax	11.38
Total	82.50
Discount	0.00
Total (Incl)	82.50

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	17/08/2022	FIL 13149 /FID 5445	KCD 300U - NRT	INV72443

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	55.000	LTR	162.07		660.29	8,913.85

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,253.56
Tax	660.29
Total	8,913.85
Discount	0.00
Total (Incl)	8,913.85

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Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9713	415L NRT CAPITAL WC	INV72445

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	3.000	LTR	531.03		219.74	1,593.08
VA0345	FRONT SHOCK ABSORBER BUSH FLAT HZJ79	2.000	PCS	342.66		94.53	685.31

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 1,964.12

Tax 314.27

Total 2,278.39

Discount 0.00

Total (Incl) 2,278.39

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9713	415L NRT CAPITAL WC	INV72447

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1060	FAN BELT TLC HZJ79 - GENUINE P/NO.90916-02452	1.000	PCS	4648.53		641.18	4,648.53
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 4,820.13

Tax 771.23

Total 5,591.36

Discount 0.00

Total (Incl) 5,591.36

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /FID 5395	KCJ 096H	INV72450

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 096H -KIPTURU	104.000	LTR	142.92		1,101.01	14,863.68

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	13,762.67
Tax	1,101.01
Total	14,863.68
Discount	0.00
Total (Incl)	14,863.68

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /FID 5926	KAU 786G	INV72451

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KAU 786G -EDWIN	63.000	LTR	142.92		666.96	9,003.96

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,337.00
Tax	666.96
Total	9,003.96
Discount	0.00
Total (Incl)	9,003.96

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
Northern Rangelands Trust

Customer PIN PXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /FID 6064	KCU 770C NRT	INV72452

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 770C -KAMPEINA	108.000	LTR	142.92		1,143.36	15,435.36

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,292.00
Tax	1,143.36
Total	15,435.36
Discount	0.00
Total (Incl)	15,435.36

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	SR 4704	NRT- SECURITY	INV72453

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	15.000	PCS	100.09		207.09	1,501.40
RA0033	BAR SOAP 800GMS WHITE STAR	3.000	PCS	216.22		89.47	648.67

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 1,853.51

Tax 296.56

Total 2,150.07

Discount 0.00

Total (Incl) 2,150.07

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 13150 /JB 9713	415L NRT CAPITAL WC	INV72458

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCJ 415L -KEN	1.000	LTR	162.07		12.01	162.07

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	150.06
Tax	12.01
Total	162.07
Discount	0.00
Total (Incl)	162.07

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9351	KBY 957X	INV71997

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	13785.17		1,901.40	13,785.17

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,883.77
Tax	1,901.40
Total	13,785.17
Discount	0.00
Total (Incl)	13,785.17

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID5923	KAU 786G	INV72045

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KAU 786G	87.000	LTR	142.92		921.04	12,434.04

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	11,513.00
Tax	921.04
Total	12,434.04
Discount	0.00
Total (Incl)	12,434.04

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JOB NO 9713	415L NRT CAPITAL WC	INV72460

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0327	FRONT LOCK AXLE NUT HZJ79	1.000	PCS	533.50		73.59	533.50
BM0057	CABLE TIE MEDIUM SIZE 5 X 250	2.000	PCS	11.78		3.25	23.56

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 480.22

Tax 76.84

Total 557.06

Discount 0.00

Total (Incl) 557.06

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Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9714	7B - NRT SECURITY 9-	INV72461

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.76
Tax	1,738.36
Total	12,603.12
Discount	0.00

Total (Incl) **12,603.12**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9714	7B - NRT SECURITY 9-	INV72466

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	470.73		259.71	1,882.91

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,623.20
Tax	259.71
Total	1,882.91
Discount	0.00
Total (Incl)	1,882.91

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JOB NO 9712	KBP 356K	INV72467

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0009	SELFTAPPING SCREW 1 Inch	2.000	PCS	3.90		1.08	7.80
BM0057	CABLE TIE MEDIUM SIZE 5 X 250	3.000	PCS	11.78		4.87	35.34
VA0986	Fuel tank cap HZJ 79 - GENUINE	1.000	PCS	6578.00		907.31	6,578.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 5,707.88

Tax 913.26

Total 6,621.14

Discount 0.00

Total (Incl) 6,621.14

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9714	7B - NRT SECURITY 9-	INV72470

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0248	TRACTOR JOINT OIL SEAL TLC HZJ79 43204-60032	2.000	PCS	3300.00		910.34	6,600.00
VA0246	HUB OIL SEAL HZJ79 P/NO.90311-62001	1.000	PCS	1794.55		247.52	1,794.55
VA0357	SHOCK ABSORBER FRONT HZJ79 P/NO.48511-69595	2.000	PCS	10345.24		2,853.86	20,690.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	25,073.31
Tax	4,011.72
Total	29,085.03
Discount	0.00
Total (Incl)	29,085.03

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JOB 9594	KDA 348T	INV72471

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		10800.00		800.00	10,800.00
1000/COI	Job Card Fee	1.000		1000.00		74.07	1,000.00

Major Service.

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,925.93
Tax	874.07
Total	11,800.00
Discount	0.00
Total (Incl)	11,800.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9715	KCU 124C NRT	INV72472

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.76
Tax	1,738.36
Total	12,603.12
Discount	0.00

Total (Incl) **12,603.12**

LEWA WILDLIFE CONSERVANCY



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Customer PIN PXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JB 9715	KCU 124C NRT	INV72475

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1028	REAR SHOCK BUSH ROUND TLC HZJ79 P/NO.90385-19003	2.000	PCS	379.58		104.71	759.15

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	654.44
Tax	104.71
Total	759.15
Discount	0.00
Total (Incl)	759.15

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
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To:
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635/FID 3988	KDE 086E	INV72480

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 086E -PHILIP	79.000	LTR	142.92		836.35	11,290.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,454.33
Tax	836.35
Total	11,290.68
Discount	0.00
Total (Incl)	11,290.68

LEWA WILDLIFE CONSERVANCY



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info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	JOB 9351	KBY 957X	INV72481

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		21600.00		1,600.00	21,600.00
1000/COI	Job Card Fee	1.000		1000.00		74.07	1,000.00

Service and Repairs

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,925.93
Tax	1,674.07
Total	22,600.00
Discount	0.00
Total (Incl)	22,600.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID5362	KCJ 096H	INV72050

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCJ 096H	64.000	LTR	142.92		677.55	9,146.88

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,469.33
Tax	677.55
Total	9,146.88
Discount	0.00
Total (Incl)	9,146.88

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /FID 6460	KDA061V	INV72482

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA 061V -KHALIF	94.000	LTR	142.92		995.15	13,434.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,439.33
Tax	995.15
Total	13,434.48
Discount	0.00
Total (Incl)	13,434.48

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /SR 4476	NRT COMMUNITY	INV72483

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	153.000	LTR	142.92		1,619.76	21,866.76

DIESEL 153LTRS FOR KCR 560W

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,247.00
Tax	1,619.76
Total	21,866.76
Discount	0.00
Total (Incl)	21,866.76

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /SR 4477	NRT -PEACE	INV72484

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT PEACE	160.000	LTR	142.92		1,693.87	22,867.20

DIESEL 160LTRS FOR KCU 121C -NRT PEACE -EU RANGER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,173.33
Tax	1,693.87
Total	22,867.20
Discount	0.00
Total (Incl)	22,867.20

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /SR 4478	NRT PEACE -AFD	INV72485

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT PEACE -AFD	150.000	LTR	142.92		1,588.00	21,438.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,850.00
Tax	1,588.00
Total	21,438.00
Discount	0.00
Total (Incl)	21,438.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 13150 /SR 4477	NRT -PEACE	INV72487

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE	100.000	LTR	162.07		1,200.52	16,207.00

PETROL 100LTRS FOR NRT PEACE -EU -RANGER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,006.48
Tax	1,200.52
Total	16,207.00
Discount	0.00
Total (Incl)	16,207.00

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Account	Date	Order No	Project	Our Reference
NN0001	18/08/2022	FIL 12635 /FID 9953	B 200Y -NRT PROGRAI	INV72488

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCB 200Y -LEGEI	108.000	LTR	142.92		1,143.36	15,435.36

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,292.00
Tax	1,143.36
Total	15,435.36
Discount	0.00
Total (Incl)	15,435.36

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JB 9592	KDA 063V	INV72489

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0721	Drop Arm Stud C/O Nut, Cones & Washers HZJ79	4.000	PCS	907.50		500.69	3,630.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,129.31
Tax	500.69
Total	3,630.00
Discount	0.00
Total (Incl)	3,630.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB NO 9709	B 200Y -NRT PROGRAI	INV72491

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	7.000	PCS	702.93		678.69	4,920.49

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	4,241.80
Tax	678.69
Total	4,920.49
Discount	0.00
Total (Incl)	4,920.49

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JB 9592	KDA 063V	INV72492

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0036	BRAKE FLUID DOT 4 - 500ML	1.000	PCS	307.53		42.42	307.53
BN0082	BOLT & NUT 10mm x 50mm c/o Washer	4.000	PCS	44.00		24.28	176.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 416.83

Tax 66.70

Total 483.53

Discount 0.00

Total (Incl) 483.53

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 5721	KDE 044E	INV72500

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 044E -JOHN	138.000	LTR	142.92		1,460.96	19,722.96

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,262.00
Tax	1,460.96
Total	19,722.96
Discount	0.00
Total (Incl)	19,722.96

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID4281	KCV 603 R NRT	INV72051

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCV 603R	176.000	LTR	142.92		1,863.25	25,153.92

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,290.67
Tax	1,863.25
Total	25,153.92
Discount	0.00
Total (Incl)	25,153.92

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 6024	KDA 072V	INV72501

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA 072V -FAMAU	178.000	LTR	142.92		1,884.43	25,439.76

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,555.33
Tax	1,884.43
Total	25,439.76
Discount	0.00
Total (Incl)	25,439.76

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB 9595	KDA 078V	INV72504

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		1800.00		133.33	1,800.00
1000/COI	Job Card Fee	1.000		1000.00		74.07	1,000.00

Replacing the battery

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,592.60
Tax	207.40
Total	2,800.00
Discount	0.00
Total (Incl)	2,800.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 12636	(CJ 675A -NRT CENTRE)	INV72506

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 675A -SIMIYU	78.000	LTR	142.92		825.76	11,147.76

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	10,322.00
Tax	825.76
Total	11,147.76
Discount	0.00
Total (Incl)	11,147.76

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /SR 4479	NRT COMMUNITY	INV72511

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	135.000	LTR	142.92		1,429.20	19,294.20

DIESEL 135LTRS FOR KCS 004A

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	17,865.00
Tax	1,429.20
Total	19,294.20
Discount	0.00
Total (Incl)	19,294.20

LEWA WILDLIFE CONSERVANCY



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Customer PIN PXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 5975	KCU 172 C-NRT	INV72512

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 172C -MAINA	165.000	LTR	142.92		1,746.80	23,581.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,835.00
Tax	1,746.80
Total	23,581.80
Discount	0.00
Total (Incl)	23,581.80

LEWA WILDLIFE CONSERVANCY



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info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB 9579	NRT GENDER	INV72516

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		2700.00		200.00	2,700.00
1000/COI	Job Card Fee	1.000		1000.00		74.07	1,000.00

Welding the broken wheelbarrow

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,425.93
Tax	274.07
Total	3,700.00
Discount	0.00
Total (Incl)	3,700.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISILO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB9587	KDE 074E	INV72519

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000	PCS	10800.00		800.00	10,800.00
1000/COI	Job Card Fee	1.000		1000.00		74.07	1,000.00

Major service, repairs and replacement of six tyres.

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,925.93
Tax	874.07
Total	11,800.00
Discount	0.00
Total (Incl)	11,800.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB9580	KCU 770C NRT	INV72520

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	Labour Charges	1.000		14400.00		1,066.67	14,400.00
1000/COI	Job Card Fee	1.000		1000.00		74.07	1,000.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 14,259.26

Tax 1,140.74

Total 15,400.00

Discount 0.00

Total (Incl) 15,400.00

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /SR 4480	NRT COMMUNITY-AFD	INV72522

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	85.000	LTR	142.92		899.87	12,148.20

DIESEL 85LTRS FOR KCR 994U

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,248.33
Tax	899.87
Total	12,148.20
Discount	0.00
Total (Incl)	12,148.20

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISILO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB9597	CG 316W - NRT DEVP	INV72523

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	LABOUR CHARGES	1.000		2700.00		200.00	2,700.00
1000/COI	JOB CARD FEE	1.000		100.00		7.41	100.00

REPAIRS AND WELDING THE BATTERY CARRIER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,592.59
Tax	207.41
Total	2,800.00
Discount	0.00
Total (Incl)	2,800.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-SR4076	NRT ROAD-UNIT	INV72053

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -ROAD UNIT -DRUM	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	JOB9597	CG 316W - NRT DEVP	INV72524

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000/COI	JOB CARD FEE	1.000		900.00		66.67	900.00

UNDER CHARGE OF THE JOB CARD FEE OF INV72523

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	833.33
Tax	66.67
Total	900.00
Discount	0.00
Total (Incl)	900.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /SR 4480	NRT COMMUNITY-AFD	INV72525

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY -AFD	125.000	LTR	142.92		1,323.33	17,865.00

DIESEL 125LTRS FOR KAV 806Q

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,541.67
Tax	1,323.33
Total	17,865.00
Discount	0.00
Total (Incl)	17,865.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 1236 /SR 4480	NRT COMMUNITY-AFD	INV72526

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY AFD	163.000	LTR	142.92		1,725.63	23,295.96

DIESEL 163LTRS FOR KBU 544X

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,570.33
Tax	1,725.63
Total	23,295.96
Discount	0.00
Total (Incl)	23,295.96

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /SR 4480	NRT COMMUNITY-AFD	INV72527

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	130.000	LTR	142.92		1,376.27	18,579.60

DIESEL 130LTRS FO KCE 141D

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	17,203.33
Tax	1,376.27
Total	18,579.60
Discount	0.00
Total (Incl)	18,579.60

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	20/08/2022	FIL 12637 FID 5784	120C 9-1 SECURITY T	INV72528

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 120C -KEFAS	103.000	LTR	142.92		1,090.43	14,720.76

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,630.33
Tax	1,090.43
Total	14,720.76
Discount	0.00
Total (Incl)	14,720.76

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 4534	CG 316W - NRT DEVP	INV72529

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W -STEPHEN	99.000	LTR	142.92		1,048.08	14,149.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,101.00
Tax	1,048.08
Total	14,149.08
Discount	0.00
Total (Incl)	14,149.08

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 6112	KCY 020D	INV72530

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCY 020D -KAPARO	125.000	LTR	142.92		1,323.33	17,865.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,541.67
Tax	1,323.33
Total	17,865.00
Discount	0.00
Total (Incl)	17,865.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 3175	KCU 124C NRT	INV72531

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 124C -KAPARO	156.000	LTR	142.92		1,651.52	22,295.52

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,644.00
Tax	1,651.52
Total	22,295.52
Discount	0.00
Total (Incl)	22,295.52

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 5396	KCJ 096H	INV72533

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 086H -KIPTURU	45.000	LTR	142.92		476.40	6,431.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,955.00
Tax	476.40
Total	6,431.40
Discount	0.00
Total (Incl)	6,431.40

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 3331	KDE 081E	INV72534

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 081E -KIMATHI	110.000	LTR	142.92		1,164.53	15,721.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,556.67
Tax	1,164.53
Total	15,721.20
Discount	0.00
Total (Incl)	15,721.20

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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To:
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID5184	(CJ 675A -NRT CENTRE)	INV72054

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 675A	144.000	LTR	142.92		1,524.48	20,580.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,056.00
Tax	1,524.48
Total	20,580.48
Discount	0.00
Total (Incl)	20,580.48

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	20/08/2022	FIL 12636 /FID 5485	7B - NRT SECURITY 9-	INV72536

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCH 447B -SAMUEL	103.000	LTR	142.92		1,090.43	14,720.76

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	13,630.33
Tax	1,090.43
Total	14,720.76
Discount	0.00
Total (Incl)	14,720.76

LEWA WILDLIFE CONSERVANCY



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info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FIL 12636 /FID 5485	7B - NRT SECURITY 9-	INV72537

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCH 447B -SAMEUEL	103.000	LTR	142.92		1,090.43	14,720.76

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,630.33
Tax	1,090.43
Total	14,720.76
Discount	0.00
Total (Incl)	14,720.76

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	19/08/2022	FILO 12851 /SR 4481	NRT PEACE-USAID	INV72539

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE-USAID	60.000	LTR	162.07		720.31	9,724.20

PETROL 60LTRS FOR NRT PEACE USAID P2P

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,003.89
Tax	720.31
Total	9,724.20
Discount	0.00
Total (Incl)	9,724.20

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	20/08/2022	FIL 12637 /FID 6318	KCA 237X - LAIKIPIA	INV72540

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 237X -BENSON	165.000	LTR	142.92		1,746.80	23,581.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,835.00
Tax	1,746.80
Total	23,581.80
Discount	0.00
Total (Incl)	23,581.80

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	20/08/2022	FIL 12852 /FID 5446	KCD 300U - NRT	INV72541

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	77.000	LTR	162.07		924.40	12,479.39

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,554.99
Tax	924.40
Total	12,479.39
Discount	0.00
Total (Incl)	12,479.39

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Account	Date	Order No	Project	Our Reference
NN0001	20/08/2022	FIL 12637 /SR 4482	NRT COMMUNITY-AFD	INV72542

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-NRT COMMUNITY-AFD	181.000	LTR	142.92		1,916.19	25,868.52

DIESEL 181LTRS FOR KDA 078V

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,952.33
Tax	1,916.19
Total	25,868.52
Discount	0.00
Total (Incl)	25,868.52

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Account	Date	Order No	Project	Our Reference
NN0001	21/08/2022	JOB 9559	KCJ 085H -NRT PEACE	INV72543

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0025	BOLT & NUT -REUBEN	2.000	PCS	31.90		8.80	63.80

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	55.00
Tax	8.80
Total	63.80
Discount	0.00
Total (Incl)	63.80

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Account	Date	Order No	Project	Our Reference
NN0001	21/08/2022	FIL 12638 /FID 6025	KDA 072V	INV72545

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA -072V -FAMAU	173.000	LTR	142.92		1,831.49	24,725.16

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	22,893.67
Tax	1,831.49
Total	24,725.16
Discount	0.00
Total (Incl)	24,725.16

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB NO 9715	KCU 124C NRT	INV72546

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0267	TIMING BELT HZJ 79	1.000	PCS	6270.00		864.83	6,270.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,405.17
Tax	864.83
Total	6,270.00
Discount	0.00
Total (Incl)	6,270.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB NO 9717	KCJ 096H	INV72547

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID5718	KDE 044E	INV72055

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KDE 044E	65.000	LTR	142.92		688.13	9,289.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,601.67
Tax	688.13
Total	9,289.80
Discount	0.00
Total (Incl)	9,289.80

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB NO 9716	B 200Y -NRT PROGRAI	INV72549

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	4.000	PCS	702.93		387.82	2,811.71

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,423.89
Tax	387.82
Total	2,811.71
Discount	0.00
Total (Incl)	2,811.71

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB NO 9717	KCJ 096H	INV72551

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1028	REAR SHOCK BUSH ROUND TLC HZJ79 P/NO.90385-19003	4.000	PCS	379.58		209.42	1,518.30

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,308.88
Tax	209.42
Total	1,518.30
Discount	0.00
Total (Incl)	1,518.30

LEWA WILDLIFE CONSERVANCY



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info@lewa.org

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	SD 133-KIPTURU	NRT -DETERGENTS	INV72552

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	21/08/2022	FIL 12742 /FID 31448	5Y-TEN	INV72554

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS -5Y -TEN -AMOS	40.000	LTR	326.70		968.00	13,068.00

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	12,100.00
Tax	968.00
Total	13,068.00
Discount	0.00
Total (Incl)	13,068.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	21/08/2022	FIL 12742 /FID 31449	5Y-NRE	INV72555

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS -5Y -NRE -IAN	160.000	LTR	326.70		3,872.00	52,272.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	48,400.00
Tax	3,872.00
Total	52,272.00
Discount	0.00
Total (Incl)	52,272.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JB 9718	KCY 399C	INV72556

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0773	FREE WHEEL HUB ASSY L/C HZJ79 P/NO.43530-60130	1.000	PCS	27500.00		3,793.10	27,500.00
VA0246	HUB OIL SEAL HZJ79 P/NO.90311-62001	1.000	PCS	1794.55		247.52	1,794.55
VA0257	FRONT WHEEL BEARING INNER TLC HZJ79 P/N90368-49084	1.000	PCS	4771.35		658.12	4,771.35
VA1271	FRONT OUTER WHEEL BEARING HZJ79	1.000	PCS	4873.00		672.14	4,873.00
VA0327	FRONT LOCK AXLE NUT HZJ79	2.000	PCS	533.50		147.17	1,067.00
VA0219	LOCK WASHER STAR HZJ79 P/NO.90215-42025	1.000	PCS	282.00		38.90	282.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	34,730.95
Tax	5,556.95
Total	40,287.90
Discount	0.00

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc

Total (Incl) **40,287.90**

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JB 9718	KCY 399C	INV72556

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

KES Account No.: 0308010597
Branch: 03-190 Nanyuki

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JB 9717	KCJ 096H	INV72558

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	14723.66		2,030.85	14,723.66

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,692.81
Tax	2,030.85
Total	14,723.66
Discount	0.00
Total (Incl)	14,723.66

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	SD 25 RANDISA	NRT -DETERGENTS	INV72559

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB NO 9715	KCU 124C NRT	INV72560

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	170.69
Tax	27.31
Total	198.00
Discount	0.00
Total (Incl)	198.00

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-SR4078	NRT -PEACE	INV72056

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT PEACE -KBP 356K	120.000	LTR	142.92		1,270.40	17,150.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,880.00
Tax	1,270.40
Total	17,150.40
Discount	0.00
Total (Incl)	17,150.40

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Account	Date	Order No	Project	Our Reference
NN0001	15/08/2022	SD 193 BENSON	NRT -DETERGENTS	INV72561

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	295.86
Tax	47.34
Total	343.20
Discount	0.00
Total (Incl)	343.20

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JB 9719	KCU 172 C-NRT	INV72562

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	SD257-LENADOKE	NRT -DETERGENTS	INV72563

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB NO 9719	KCU 172 C-NRT	INV72566

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0357	SHOCK ABSORBER FRONT HZJ79 P/NO.48511-69595	2.000	PCS	10345.24		2,853.86	20,690.48
VA0707	BRAKE PAD FRONT TLC HZJ79-004465-60340	1.000	SET	14723.66		2,030.85	14,723.66

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 30,529.43

Tax 4,884.71

Total 35,414.14

Discount 0.00

Total (Incl) 35,414.14

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	SD 370 ABDIAZIZ	NRT -DETERGENTS	INV72567

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	SD 369	NRT -DETERGENTS	INV72569

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	JOB 9312	KCV 051V - SERA	INV72572

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0238	Left hand side rear Lamp Assy Hzj79	1.000	PCS	13530.00		1,866.21	13,530.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,663.79
Tax	1,866.21
Total	13,530.00
Discount	0.00
Total (Incl)	13,530.00

LEWA WILDLIFE CONSERVANCY

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12853 /SR 4487	NRT PEACE -AFD	INV72574

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE -AFD	40.000	LTR	162.07		480.21	6,482.80

PETROL 40LTRS FOR KAY 565Y

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,002.59
Tax	480.21
Total	6,482.80
Discount	0.00
Total (Incl)	6,482.80

LEWA WILDLIFE CONSERVANCY

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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12853 /SR 4487	NRT PEACE -AFD	INV72575

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE -AFD	100.000	LTR	162.07		1,200.52	16,207.00

PERTOL 100LTRS -JERRYCAN

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,006.48
Tax	1,200.52
Total	16,207.00
Discount	0.00
Total (Incl)	16,207.00

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12853 /JB 9718	KCY 399C	INV72576

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCY 399C -KELVIN	1.000	LTR	162.07		12.01	162.07

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	150.06
Tax	12.01
Total	162.07
Discount	0.00
Total (Incl)	162.07

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-SR4077	NRT COMMUNITY-AFD	INV72057

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - NRT COMMUNITY -KDE 091E	172.000	LTR	142.92		1,820.91	24,582.24

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,761.33
Tax	1,820.91
Total	24,582.24
Discount	0.00
Total (Incl)	24,582.24

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9722	KCB 975M -NRT	INV72577

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83

Received by _____
 Date _____
 Signed _____

Total (Excl)	11,677.47
Tax	1,868.39
Total	13,545.86
Discount	0.00
Total (Incl)	13,545.86

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9722	KCB 975M -NRT	INV72577

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72579

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1060	FAN BELT TLC HZJ79 - GENUINE P/NO.90916-02452	1.000	PCS	4648.53		641.18	4,648.53
VA1567	COMPRESSOR BELT HZJ79	1.000	PCS	1775.32		244.87	1,775.32
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03

Received by _____
 Date _____
 Signed _____

Total (Excl)	16,402.49
Tax	2,624.39
Total	19,026.88
Discount	0.00

Account Name: Lewa Wildlife Conservancy
 Bank Name: Absa Bank Kenya Plc

Total (Incl) **19,026.88**

LEWA WILDLIFE CONSERVANCY

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ISIOLO, KENYA
254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72579

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)

KES Account No.: 0308010597
Branch: 03-190 Nanyuki

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9721	KCU121C NRT	INV72582

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
VA0284	SPRING BUSH REAR LARGE HZJ79 P/NO.90385-18022	4.000	PCS	460.98		254.34	1,843.93
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	472.58		260.74	1,890.33

Received by _____
 Date _____
 Signed _____

Total (Excl)	14,083.87
Tax	2,253.42
Total	16,337.29
Discount	0.00

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc

Total (Incl) **16,337.29**

LEWA WILDLIFE CONSERVANCY

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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9721	KCU121C NRT	INV72582

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

KES Account No.: 0308010597
Branch: 03-190 Nanyuki

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72584

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1028	REAR SHOCK BUSH ROUND TLC HZJ79 P/NO.90385-19003	4.000	PCS	373.92		206.30	1,495.70

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,289.40
Tax	206.30
Total	1,495.70
Discount	0.00
Total (Incl)	1,495.70

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL12743-FID31450	5Y-NRE	INV72585

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS -5Y NRE	40.000	LTR	326.70		968.00	13,068.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,100.00
Tax	968.00
Total	13,068.00
Discount	0.00
Total (Incl)	13,068.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9722	KCB 975M -NRT	INV72586

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	4.000	PCS	702.93		387.82	2,811.71
VA0326	LOCK WASHER TAB HZJ79 P/NO.90214-42030	1.000	PCS	303.74		41.90	303.74

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 2,685.73

Tax 429.72

Total 3,115.45

Discount 0.00

Total (Incl) 3,115.45

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72587

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0284	SPRING BUSH REAR LARGE HZJ79 P/NO.90385-18022	4.000	PCS	460.98		254.34	1,843.93
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	472.58		260.74	1,890.33

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 3,219.18

Tax 515.08

Total 3,734.26

Discount 0.00

Total (Incl) 3,734.26

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-SR4079	NRT COMMUNITY	INV72058

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - NRT COMMUNITY -KBU 544X	140.000	LTR	142.92		1,482.13	20,008.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,526.67
Tax	1,482.13
Total	20,008.80
Discount	0.00
Total (Incl)	20,008.80

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9721	KCU121C NRT	INV72588

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1060	FAN BELT TLC HZJ79 - GENUINE P/NO.90916-02452	1.000	PCS	4648.53		641.18	4,648.53
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	14723.94		2,030.89	14,723.94

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 16,700.40

Tax 2,672.07

Total 19,372.47

Discount 0.00

Total (Incl) 19,372.47

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12854 /FID 5447	KCD 300U - NRT	INV72590

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	20.000	LTR	178.28		264.11	3,565.54

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,301.43
Tax	264.11
Total	3,565.54
Discount	0.00
Total (Incl)	3,565.54

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	01/08/2022	SR 7141	NRT -DETERGENTS	INV72593

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	86.21
Tax	13.79
Total	100.00
Discount	0.00
Total (Incl)	100.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL12639 /FID 6263	CL100Y NRT SECURIT	INV72594

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCL 100Y -LEALO	123.000	LTR	142.92		1,302.16	17,579.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,277.00
Tax	1,302.16
Total	17,579.16
Discount	0.00
Total (Incl)	17,579.16

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12854 /JOB NO 9722	KCB 975M -NRT	INV72595

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCB 975M -KEN	2.000	LTR	162.07		24.01	324.14

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	300.13
Tax	24.01
Total	324.14
Discount	0.00
Total (Incl)	324.14

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 3332	KDE 081E	INV72596

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 081E -KIPTURU	107.000	LTR	142.92		1,132.77	15,292.44

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,159.67
Tax	1,132.77
Total	15,292.44
Discount	0.00
Total (Incl)	15,292.44

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 4283	KCV 603 R NRT	INV72597

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCV 603R -ABDIAZIZ	104.000	LTR	142.92		1,101.01	14,863.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,762.67
Tax	1,101.01
Total	14,863.68
Discount	0.00
Total (Incl)	14,863.68

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 4535	KCG 316W - NRT DEVPT	INV72598

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W -STEPHEN	66.000	LTR	142.92		698.72	9,432.72

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,734.00
Tax	698.72
Total	9,432.72
Discount	0.00
Total (Incl)	9,432.72

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 14237	3H 246V - NRT KAPUY	INV72599

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBH 246V -LEGEI	20.000	LTR	142.92		211.73	2,858.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,646.67
Tax	211.73
Total	2,858.40
Discount	0.00
Total (Incl)	2,858.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 32515	NRT SECURITY DOG	INV72600

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBZ 590E -LOKIALE	89.000	LTR	142.92		942.21	12,719.88

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	11,777.67
Tax	942.21
Total	12,719.88
Discount	0.00
Total (Incl)	12,719.88

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9587	KDE 074E	INV72059

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0692	BONNET CATCH LOCK HZJ79 P/NO.53510-60220	1.000	PCS	3960.00		546.21	3,960.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,413.79
Tax	546.21
Total	3,960.00
Discount	0.00
Total (Incl)	3,960.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4486	NRT COMMUNITY-AFD	INV72601

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	73.000	LTR	142.92		772.83	10,433.16

DIESEL 73LTRS FOR KDG 920L

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,660.33
Tax	772.83
Total	10,433.16
Discount	0.00
Total (Incl)	10,433.16

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4485	3H 246V - NRT KAPUY	INV72602

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBH 246V -STEVE	20.000	LTR	142.92		211.73	2,858.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,646.67
Tax	211.73
Total	2,858.40
Discount	0.00
Total (Incl)	2,858.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4484	8C - NRT 9-1 SECURIT	INV72603

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 118C -STEVE	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4484	KDH 062A NRT	INV72604

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDH 062A -STEVE	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4484	NRT SECURITY DOG	INV72605

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBZ 590E -STEVE	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4484	KDE 086E	INV72606

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 086E -STEVE	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4484	KCY 020D	INV72607

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCY 020D -STEVE	200.000	LTR	142.92		2,117.33	28,584.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,466.67
Tax	2,117.33
Total	28,584.00
Discount	0.00
Total (Incl)	28,584.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 3084	086H -NRT RESEARCH	INV72608

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 086H -STEPHEN	152.000	LTR	142.92		1,609.17	21,723.84

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	20,114.67
Tax	1,609.17
Total	21,723.84
Discount	0.00
Total (Incl)	21,723.84

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 6319	KCA 237X - LAIKIPIA	INV72609

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 237X -BENSON	61.000	LTR	142.92		645.79	8,718.12

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,072.33
Tax	645.79
Total	8,718.12
Discount	0.00
Total (Incl)	8,718.12

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 5564	KCA 595Z -NRT ISILO	INV72610

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 595Z -KEN	117.000	LTR	142.92		1,238.64	16,721.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,483.00
Tax	1,238.64
Total	16,721.64
Discount	0.00
Total (Incl)	16,721.64

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9577	KCL 795E	INV71998

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VE0068	HALOGEN BULB H4 12V/100/90W	1.000	PCS	446.60		61.60	446.60
VE0112	HEADLIGHT SOCKET HZJ79	1.000	PCS	1968.21		271.48	1,968.21

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 2,081.73

Tax 333.08

Total 2,414.81

Discount 0.00

Total (Incl) 2,414.81

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JB 9559	KCJ 085H -NRT PEACE	INV72060

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0080	GAS ROD	2.000	PCS	33.00		9.10	66.00

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	56.90
Tax	9.10
Total	66.00
Discount	0.00
Total (Incl)	66.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4488	RT RANGELAND-DANIC	INV72611

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT RANGELAND-DANIDA	106.000	LTR	142.92		1,122.19	15,149.52

DIESEL 106LTRS FOR KCU 120C

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,027.33
Tax	1,122.19
Total	15,149.52
Discount	0.00
Total (Incl)	15,149.52

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12640 /SR 4489	NRT COMMUNITY-AFD	INV72612

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	96.000	LTR	142.92		1,016.32	13,720.32

DIESEL 96LTRS FOR KCU 246H

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,704.00
Tax	1,016.32
Total	13,720.32
Discount	0.00
Total (Incl)	13,720.32

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12640 /FID 5486	7B - NRT SECURITY 9-	INV72613

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCH 447B -SAMUEL	62.000	LTR	142.92		656.37	8,861.04

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,204.67
Tax	656.37
Total	8,861.04
Discount	0.00
Total (Incl)	8,861.04

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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12640/FID 6065	KCU 770C NRT	INV72614

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 770C -KAMPEINA	180.000	LTR	142.92		1,905.60	25,725.60

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,820.00
Tax	1,905.60
Total	25,725.60
Discount	0.00
Total (Incl)	25,725.60

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	ID227-HASSAN MUROK	NRT -DETERGENTS	INV72615

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /FID 6461	KDA061V	INV72616

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA061V -KHALIF	144.000	LTR	142.92		1,524.48	20,580.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,056.00
Tax	1,524.48
Total	20,580.48
Discount	0.00
Total (Incl)	20,580.48

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	22/08/2022	FIL 12639 /SR 4488	RT RANGELAND-DANIC	INV72617

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT RANGELAND-DANIDA	147.000	LTR	142.92		1,556.24	21,009.24

DIESEL 147LTRS FOR KBW 582H

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,453.00
Tax	1,556.24
Total	21,009.24
Discount	0.00
Total (Incl)	21,009.24

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72618

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0239	BRAKE SHOE NEW TLC REAR HZJ79 P/NO.04495-60080	1.000	SET	14162.50		1,953.45	14,162.50

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,209.05
Tax	1,953.45
Total	14,162.50
Discount	0.00
Total (Incl)	14,162.50

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	SR 4084	KMFC653N	INV72619

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0025	OIL PETROL ENGINE SHELL HELIX HX5 15W40	1.000	LTR	564.30		77.83	564.30

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	486.47
Tax	77.83
Total	564.30
Discount	0.00
Total (Incl)	564.30

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /FID 5397	KCJ 096H	INV72620

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 096H -JOHN	100.000	LTR	142.92		1,058.67	14,292.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,233.33
Tax	1,058.67
Total	14,292.00
Discount	0.00
Total (Incl)	14,292.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JB 9591	KDA 072V	INV72062

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	484.00		801.10	5,808.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
VA0589	SHOCK ABSORBER REAR HZJ79 P/NO.48531-69645	2.000	PCS	7164.97		1,976.54	14,329.94

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	19,390.55
Tax	3,102.48
Total	22,493.03
Discount	0.00

Total (Incl) **22,493.03**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /FID 14238	J 005U NRT 9-2 SECUR	INV72621

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBU 005U -LOBIKI	20.000	LTR	142.92		211.73	2,858.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,646.67
Tax	211.73
Total	2,858.40
Discount	0.00
Total (Incl)	2,858.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /SR 4083	NRT COMMUNITY	INV72622

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	146.000	LTR	142.92		1,545.65	20,866.32

DIESEL 146LTRS FOR KCR 560W

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,320.67
Tax	1,545.65
Total	20,866.32
Discount	0.00
Total (Incl)	20,866.32

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /FID 5863	J 005U NRT 9-2 SECUR	INV72623

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBU 005U -LOBIKI	170.000	LTR	142.92		1,799.73	24,296.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,496.67
Tax	1,799.73
Total	24,296.40
Discount	0.00
Total (Incl)	24,296.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /SR 4085	NRT COMMUNITY-AFD	INV72625

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY -AFD	150.000	LTR	142.92		1,715.04	23,153.04

DIESEL 150LTRS FOR KBT 693W

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,438.00
Tax	1,715.04
Total	23,153.04
Discount	0.00
Total (Incl)	23,153.04

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /FID 5187	(CJ 675A -NRT CENTRE)	INV72626

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 675A -SIMIYU	163.000	LTR	142.92		1,863.68	25,159.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,295.96
Tax	1,863.68
Total	25,159.64
Discount	0.00
Total (Incl)	25,159.64

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /FID 6033	KDA 072V	INV72627

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA 072V -FAMAU	129.000	LTR	142.92		1,474.93	19,911.61

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,436.68
Tax	1,474.93
Total	19,911.61
Discount	0.00
Total (Incl)	19,911.61

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12854 /SR 4085	NRT COMMUNITY-AFD	INV72628

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT COMMUNITY-AFD	55.000	LTR	162.07		660.29	8,913.85

PETROL 55 LTRS FOR KDD 481V

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,253.56
Tax	660.29
Total	8,913.85
Discount	0.00
Total (Incl)	8,913.85

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL12744-FID29551	5Y-TEN	INV72629

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - 5Y TEN	80.000	LTR	326.70		1,936.00	26,136.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	24,200.00
Tax	1,936.00
Total	26,136.00
Discount	0.00
Total (Incl)	26,136.00

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL12744-FID29552	5Y-NRE	INV72630

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - 5Y NRE	20.000	LTR	326.70		484.00	6,534.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,050.00
Tax	484.00
Total	6,534.00
Discount	0.00
Total (Incl)	6,534.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9725	KBY 976X	INV72631

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JB 9592	KDA 063V	INV72065

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	484.00		801.10	5,808.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
VA0692	BONNET CATCH LOCK HZJ79 P/NO.53510-60220	1.000	PCS	3960.00		546.21	3,960.00
VA0707	BRAKE PAD FRONT TLC HZJ79-004465-60340	1.000	SET	13785.17		1,901.40	13,785.17

Received by _____
 Date _____
 Signed _____

Total (Excl)	22,334.71
Tax	3,573.55
Total	25,908.26
Discount	0.00
Total (Incl)	25,908.26

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9724	KBW 342G - NRT	INV72632

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0238	PRESSURE PLATE SET AISIN/EXEDY/DAIKIN HZJ79	1.000	PCS	18236.84		2,515.43	18,236.84
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 19,040.38

Tax 3,046.46

Total 22,086.84

Discount 0.00

Total (Incl) 22,086.84

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12641 /SR 4086	NRT COMMUNITY	INV72633

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	167.000	LTR	142.92		1,767.97	23,867.64

DIESEL 167LTRS FOR KCU 121C

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,099.67
Tax	1,767.97
Total	23,867.64
Discount	0.00
Total (Incl)	23,867.64

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JOB 9720	8C - NRT 9-1 SECURIT	INV72636

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0214	BRAKE DISC TLC HZJ79	2.000	PCS	17937.33		4,948.23	35,874.67
VA1127	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45044-69135	1.000	PCS	7307.60		1,007.94	7,307.60
VA1126	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45045-69075	1.000	PCS	5426.14		748.43	5,426.14
VA1271	FRONT OUTER WHEEL BEARING HZJ79	2.000	PCS	4873.00		1,344.28	9,746.00
VA0257	FRONT WHEEL BEARING INNER TLC HZJ79 P/N90368-49084	2.000	PCS	4771.35		1,316.23	9,542.69
VA0246	HUB OIL SEAL HZJ79 P/NO.90311-62001	2.000	PCS	1794.55		495.05	3,589.10

Received by _____
 Date _____
 Signed _____

Total (Excl)	61,626.04
Tax	9,860.16
Total	71,486.20
Discount	0.00

Account Name: **Lewa Wildlife Conservancy**
 Bank Name: **Absa Bank Kenya Plc**

Total (Incl) **71,486.20**

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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JOB 9720	8C - NRT 9-1 SECURIT	INV72636

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)

KES Account No.: 0308010597
Branch: 03-190 Nanyuki

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9722	KCB 975M -NRT	INV72635

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00
VA0589	SHOCK ABSORBER REAR HZJ79 P/NO.48531-69645	2.000	PCS	7553.55		2,083.74	15,107.10
VA0268	CUSHION STABILIZER BUSH SMALL HZJ79 P/N90385-11021	2.000	PCS	197.43		54.46	394.87
VA0287	CUSHION BUSH LARGE HZJ79-GENUINE	2.000	PCS	213.88		59.00	427.76

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	13,903.22
Tax	2,224.51
Total	16,127.73
Discount	0.00

Total (Incl) **16,127.73**

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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9725	KBY 976X	INV72639

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0257	FRONT WHEEL BEARING INNER TLC HZJ79 P/N90368-49084	1.000	PCS	4771.35		658.12	4,771.35
VA1271	FRONT OUTER WHEEL BEARING HZJ79	1.000	PCS	4873.00		672.14	4,873.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 8,314.09

Tax 1,330.26

Total 9,644.35

Discount 0.00

Total (Incl) 9,644.35

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Account	Date	Order No	Project	Our Reference
NN0001	23/08/2022	FIL 12854 /SR 4086	NRT COMMUNITY	INV72643

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT COMMUNITY	80.000	LTR	162.07		1,037.25	14,002.85

PETROL 80LTRS FOR NRT COMMUNITY -JERRYCAN

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,965.60
Tax	1,037.25
Total	14,002.85
Discount	0.00
Total (Incl)	14,002.85

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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9726	(CJ 675A -NRT CENTRE)	INV72645

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	11,035.38
Tax	1,765.65
Total	12,801.03
Discount	0.00
Total (Incl)	12,801.03

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9726	(CJ 675A -NRT CENTRE)	INV72645

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: **03-190 Nanyuki**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9722	KCB 975M -NRT	INV72646

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0024	THREAD TAPE MIRAN UK 1/2"X0.0075MMX12M	1.000	PCS	33.00		4.55	33.00
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	6.000	LTR	531.03		439.47	3,186.15
LA0031	OIL REAR DIFF DA 80W90 LSD S2 ALS 90 (1ltr)	1.000	PCS	634.58		87.53	634.58
LA0036	BRAKE FLUID DOT 4 - 500ML	1.000	PCS	307.53		42.42	307.53

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	3,587.29
Tax	573.97
Total	4,161.26
Discount	0.00

Total (Incl) **4,161.26**

LEWA WILDLIFE CONSERVANCY

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JB 9592	KDA 063V	INV72065

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9720	8C - NRT 9-1 SECURIT	INV72647

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0982	POWER STEERING KIT COMPLETE HZJ79	1.000	SET	10685.40		1,473.85	10,685.40

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	9,211.55
Tax	1,473.85
Total	10,685.40
Discount	0.00
Total (Incl)	10,685.40

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	SR 4490	S 591A. NRT STAFF Bl	INV72648

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VT0154	BOTTLE JACK 10 TONNES	1.000	PCS	10340.00		1,426.21	10,340.00
BM0028	PADLOCK 264	1.000	PCS	352.00		48.55	352.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 9,217.24

Tax 1,474.76

Total 10,692.00

Discount 0.00

Total (Incl) 10,692.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4087	NRT COMMUNITY	INV72654

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	112.000	LTR	142.92		1,280.56	17,287.60

DIESEL 112LTRS FOR 11CG698A

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,007.04
Tax	1,280.56
Total	17,287.60
Discount	0.00
Total (Incl)	17,287.60

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4491	NRT COMMUNITY-AFD	INV72656

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	160.000	LTR	142.92		1,829.38	24,696.58

DIESEL 160LTRS FOR KDJ 103G

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,867.20
Tax	1,829.38
Total	24,696.58
Discount	0.00
Total (Incl)	24,696.58

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /FID 5487	7B - NRT SECURITY 9-	INV72657

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCH-447B -SAMUEL	86.000	LTR	142.92		983.29	13,274.41

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	12,291.12
Tax	983.29
Total	13,274.41
Discount	0.00
Total (Incl)	13,274.41

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /FID 5976	KCU 172 C-NRT	INV72658

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 172 C-NRT -MAINA	94.000	LTR	142.92		1,074.76	14,509.24

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,434.48
Tax	1,074.76
Total	14,509.24
Discount	0.00
Total (Incl)	14,509.24

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /FID 6320	KCA 237X - LAIKIPIA	INV72659

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 237X -BENSON	81.000	LTR	142.92		926.12	12,502.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,576.52
Tax	926.12
Total	12,502.64
Discount	0.00
Total (Incl)	12,502.64

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /FID 9103	KCT 625Z - NRT	INV72660

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
LA0018	-	131.000	LTR	142.92		1,497.80	20,220.32

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	18,722.52
Tax	1,497.80
Total	20,220.32
Discount	0.00
Total (Incl)	20,220.32

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	SR 4494	KMDY502Q	INV72661

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0017	OIL TWO STROKE 0.5L	2.000	PCS	340.50		93.93	681.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	587.07
Tax	93.93
Total	681.00
Discount	0.00
Total (Incl)	681.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72662

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0026	OIL TRANSMISSION ATF SPIRAX	1.000	LTR	495.00		68.28	495.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	426.72
Tax	68.28
Total	495.00
Discount	0.00
Total (Incl)	495.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL 13138 /SR 4081	NRT -PEACE	INV72066

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT PEACE	20.000	LTR	162.07		240.10	3,241.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,001.30
Tax	240.10
Total	3,241.40
Discount	0.00
Total (Incl)	3,241.40

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4493	NRT COMMUNITY-AFD	INV72663

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	165.000	LTR	142.92		1,746.80	23,581.80

DIESEL 165LTRS FOR KDE 074E

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,835.00
Tax	1,746.80
Total	23,581.80
Discount	0.00
Total (Incl)	23,581.80

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 / FID 14239	KBP 892V	INV72664

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBP 892V -PETERSON	174.000	LTR	142.92		1,842.08	24,868.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,026.00
Tax	1,842.08
Total	24,868.08
Discount	0.00
Total (Incl)	24,868.08

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4493	NRT COMMUNITY	INV72665

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	89.000	LTR	142.92		942.21	12,719.88

DIESEL 89LTRS FOR KCA 152W

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,777.67
Tax	942.21
Total	12,719.88
Discount	0.00
Total (Incl)	12,719.88

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4493	NRT COMMUNITY	INV72666

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	180.000	LTR	142.92		1,905.60	25,725.60

DIESEL 180LTRS -DRUM

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	23,820.00
Tax	1,905.60
Total	25,725.60
Discount	0.00
Total (Incl)	25,725.60

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9725	KBY 976X	INV72667

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0242	CLUTCH RELEASE BEARING HZJ79 P/No.31230-60200	1.000	PCS	6970.21		961.41	6,970.21
VA0267	TIMING BELT HZJ 79	1.000	PCS	6270.00		864.83	6,270.00
VE0135	BATTERY TERMINAL +VE LARGE	1.000	PCS	372.43		51.37	372.43
VA0311	FRONT STABILIZER D BUSH HZJ79 P/NO.48815-60170	2.000	PCS	789.51		217.80	1,579.02
VA0287	CUSHION BUSH LARGE HZJ79-GENUINE	2.000	PCS	213.88		59.00	427.76
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00
VA1028	REAR SHOCK BUSH ROUND TLC HZJ79 P/NO.90385-19003	4.000	PCS	373.92		206.30	1,495.70

Received by _____
 Date _____
 Signed _____

Total (Excl)	14,925.10
Tax	2,388.02
Total	17,313.12
Discount	0.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	JB 9725	KBY 976X	INV72667

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
							17,313.12

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4495	NRT COMMUNITY	INV72668

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	50.000	LTR	142.92		529.33	7,146.00

DIESEL 50LTRS FOR GKB 74Y

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,616.67
Tax	529.33
Total	7,146.00
Discount	0.00
Total (Incl)	7,146.00

LEWA WILDLIFE CONSERVANCY

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254-064-3405
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Customer PIN

PXXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4495	NRT COMMUNITY	INV72669

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	50.000	LTR	142.92		529.33	7,146.00

DIESEL 50LTRS FOR GKB 4433Y

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,616.67
Tax	529.33
Total	7,146.00
Discount	0.00
Total (Incl)	7,146.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4495	NRT COMMUNITY	INV72670

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	30.000	LTR	142.92		317.60	4,287.60

DIESEL 30LTRS FOR KCS 397A

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,970.00
Tax	317.60
Total	4,287.60
Discount	0.00
Total (Incl)	4,287.60

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /FID SR 4495	NRT COMMUNITY	INV72671

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	48.000	LTR	142.92		508.16	6,860.16

DIESEL 48LTRS FOR GKB 433T

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,352.00
Tax	508.16
Total	6,860.16
Discount	0.00
Total (Incl)	6,860.16

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL 13138 /FID 5441	KCD 300U - NRT	INV72067

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	51.000	LTR	162.07		612.26	8,265.57

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	7,653.31
Tax	612.26
Total	8,265.57
Discount	0.00
Total (Incl)	8,265.57

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4495	NRT COMMUNITY	INV72672

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	41.000	LTR	142.92		434.05	5,859.72

DIESEL 41LTRS FOR GKB 408U

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,425.67
Tax	434.05
Total	5,859.72
Discount	0.00
Total (Incl)	5,859.72

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72676

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0082	BOLT & NUT 10mm x 50mm c/o Washer	3.000	PCS	44.00		18.21	132.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	113.79
Tax	18.21
Total	132.00
Discount	0.00
Total (Incl)	132.00

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9718	KCY 399C	INV72677

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0324	FRONT INNER AXLE OIL SEAL HZJ79 P/NO.90310-35010	1.000	PCS	753.06		103.87	753.06

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	649.19
Tax	103.87
Total	753.06
Discount	0.00
Total (Incl)	753.06

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	SR4497	5Y-TEN	INV72678

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0001	AEROSHELL W100 - 1LTR -5Y TEN	4.000	PCS	1779.73		981.92	7,118.93

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	6,137.01
Tax	981.92
Total	7,118.93
Discount	0.00
Total (Incl)	7,118.93

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9730	KCR559W-NRT	INV72679

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL12745/FID29554	5Y-TEN	INV72682

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - 5Y TEN	180.000	LTR	157.26		2,096.75	28,306.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,209.33
Tax	2,096.75
Total	28,306.08
Discount	0.00
Total (Incl)	28,306.08

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	James Leatia	STOCK	INV72683

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9718	KCY 399C	INV72685

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0772	STUB AXLE FRONT HZJ79	1.000	PCS	25850.00		3,565.52	25,850.00
VA0248	TRACTOR JOINT OIL SEAL TLC HZJ79 43204-60032	1.000	PCS	3187.76		439.69	3,187.76
BM0056	CABLE TIE LARGE SIZE 8 X 300MM	3.000	PCS	10.38		4.30	31.14

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 25,059.39

Tax 4,009.51

Total 29,068.90

Discount 0.00

Total (Incl) 29,068.90

LEWA WILDLIFE CONSERVANCY

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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9559	KCJ 085H -NRT PEACE	INV72687

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0018	MATCH BOX RHINO	1.000	PCS	4.18		0.58	4.18
VT0002	BODY FILE FRANCE	1.000	PCS	2640.00		364.14	2,640.00
BA0029	BODY FILLER LATICO	5.000	KGS	565.83		390.23	2,829.16

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 4,718.39

Tax 754.95

Total 5,473.34

Discount 0.00

Total (Incl) 5,473.34

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL 12642 /SR 4496	NRT COMMUNITY-AFD	INV72691

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	141.000	LTR	142.92		1,492.72	20,151.72

DIESEL 141LTRS FOR KCB 975M

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,659.00
Tax	1,492.72
Total	20,151.72
Discount	0.00
Total (Incl)	20,151.72

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID6314	KCA 237X - LAIKIPIA	INV72068

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCA 237X	90.000	LTR	142.92		952.80	12,862.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,910.00
Tax	952.80
Total	12,862.80
Discount	0.00
Total (Incl)	12,862.80

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	24/08/2022	FIL12745-FID29554	5Y-TEN	INV72693

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - 5Y TEN	180.000	LTR	326.70		4,356.00	58,806.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	54,450.00
Tax	4,356.00
Total	58,806.00
Discount	0.00
Total (Incl)	58,806.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	Job no.9730	KCR559W-NRT	INV72694

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0311	FRONT STABILIZER D_BUSH HZJ79 P/NO.48815-60170	2.000	PCS	789.51		217.80	1,579.02

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,361.22
Tax	217.80
Total	1,579.02
Discount	0.00
Total (Incl)	1,579.02

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JB 9725	KBY 976X	INV72695

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0497	UNIVERSAL JOINT REAR PROPELLER SHAFT HZJ79R	1.000	PCS	5494.50		757.86	5,494.50
VA0238	PRESSURE PLATE SET AISIN/EXEDY/DAIKIN HZJ79	1.000	PCS	18236.84		2,515.43	18,236.84

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,458.05
Tax	3,273.29
Total	23,731.34
Discount	0.00
Total (Incl)	23,731.34

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72696

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0174	THINNER STANDARD SADOLIN	3.000	LTR	330.00		136.55	990.00
BA0286	BLACK MATT CELLULOSE - AUTOGUARD BASCO	2.000	LTR	644.66		177.84	1,289.32
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
VM0033	SAND PAPER W/RPROOF SEWEKO	2.000	PCS	41.21		11.37	82.42
VM0065	MASKING TAPE 1INCH	3.000	PCS	88.00		36.41	264.00
BE0142	CABLE FLEX 1.5mm 3 CORE	2.000	MTRE	165.00		45.52	330.00
VE0245	MINI FUSE PUSH TYPE 10A	3.000	PCS	59.48		24.61	178.43

Received by _____
 Date _____
 Signed _____

Total (Excl)	2,788.08
Tax	446.09
Total	3,234.17
Discount	0.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72696

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
							3,234.17

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9730	KCR559W-NRT	INV72697

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	3.000	PCS	702.93		290.87	2,108.78
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	1.000	LTR	531.03		73.25	531.03
LA0026	OIL TRANSMISSION ATF SPIRAX	1.000	LTR	495.00		68.28	495.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 2,702.41

Tax 432.40

Total 3,134.81

Discount 0.00

Total (Incl) 3,134.81

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	08/08/2022	SD 50 SIMON	NRT -DETERGENTS	INV72701

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0045	OMO 200Gms	4.000	PCS	100.00		55.17	400.01
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	171.60		47.34	343.20
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 912.04

Tax 145.92

Total 1,057.96

Discount 0.00

Total (Incl) 1,057.96

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12856 /JB 9730	KCR559W-NRT	INV72702

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCR 559W -KEN	1.000	LTR	162.07		12.97	175.04

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	162.07
Tax	12.97
Total	175.04
Discount	0.00
Total (Incl)	175.04

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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 9954	B 200Y -NRT PROGRAI	INV72704

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCB 200Y -RANDISA	115.000	LTR	142.92		1,217.47	16,435.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,218.33
Tax	1,217.47
Total	16,435.80
Discount	0.00
Total (Incl)	16,435.80

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 4536	CG 316W - NRT DEVP	INV72706

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W -STEPHEN	128.000	LTR	142.92		1,355.09	18,293.76

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	16,938.67
Tax	1,355.09
Total	18,293.76
Discount	0.00
Total (Incl)	18,293.76

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID5781	120C 9-1 SECURITY T	INV72069

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCU 120C	139.000	LTR	142.92		1,471.55	19,865.88

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	18,394.33
Tax	1,471.55
Total	19,865.88
Discount	0.00
Total (Incl)	19,865.88

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 5785	120C 9-1 SECURITY T	INV72707

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 120C -KEFAS	96.000	LTR	142.92		1,016.32	13,720.32

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	12,704.00
Tax	1,016.32
Total	13,720.32
Discount	0.00
Total (Incl)	13,720.32

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /SR 4088	NRT COMMUNITY-AFD	INV72708

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY-AFD	71.000	LTR	142.92		751.65	10,147.32

DIESEL 71LTRS FOR KBZ 060D

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,395.67
Tax	751.65
Total	10,147.32
Discount	0.00
Total (Incl)	10,147.32

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 6406	KCU 771C - NRT	INV72709

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 771C -LEATIA	162.000	LTR	142.92		1,715.04	23,153.04

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,438.00
Tax	1,715.04
Total	23,153.04
Discount	0.00
Total (Incl)	23,153.04

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 6462	KDA061V	INV72710

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA061V -KHALIF	94.000	LTR	142.92		995.15	13,434.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,439.33
Tax	995.15
Total	13,434.48
Discount	0.00
Total (Incl)	13,434.48

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 6264	CL100Y NRT SECURIT	INV72711

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCL100Y -LEALO	116.000	LTR	142.92		1,228.05	16,578.72

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	15,350.67
Tax	1,228.05
Total	16,578.72
Discount	0.00
Total (Incl)	16,578.72

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /FID 6113	KCY 020D	INV72712

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCY 020D -KAPARO	123.000	LTR	142.92		1,302.16	17,579.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,277.00
Tax	1,302.16
Total	17,579.16
Discount	0.00
Total (Incl)	17,579.16

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /SR 4089	NRT COMMUNITY	INV72713

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	149.000	LTR	142.92		1,577.41	21,295.08

DIESEL 149LTRS FOR KDD 635A

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,717.67
Tax	1,577.41
Total	21,295.08
Discount	0.00
Total (Incl)	21,295.08

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /SR 4090	NRT COMMUNITY-AFD	INV72714

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - NRT COMMUNITY-AFD	193.000	LTR	142.92		2,043.23	27,583.56

DIESEL 193LTRS FOR GKB 491T -DRUM

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	25,540.33
Tax	2,043.23
Total	27,583.56
Discount	0.00
Total (Incl)	27,583.56

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /SR 4091	NRT -PEACE	INV72715

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT -PEACE	150.000	LTR	142.92		1,588.00	21,438.00

DIESEL 150LTRS KCK 138X -EU RANGER

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,850.00
Tax	1,588.00
Total	21,438.00
Discount	0.00
Total (Incl)	21,438.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JB 9730	KCR559W-NRT	INV72722

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0239	BRAKE SHOE NEW TLC REAR HZJ79 P/NO.04495-60080	1.000	SET	14162.50		1,953.45	14,162.50
VA0592	BRAKE DRUM HZJ79 P/NO.42431-60250	2.000	Unit	17772.86		4,902.86	35,545.71

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	42,851.90
Tax	6,856.31
Total	49,708.21
Discount	0.00
Total (Incl)	49,708.21

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID4529	CG 316W - NRT DEVP	INV72070

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCG 316W	163.000	LTR	142.92		1,725.63	23,295.96

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,570.33
Tax	1,725.63
Total	23,295.96
Discount	0.00
Total (Incl)	23,295.96

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12643 /SR 4089	NRT COMMUNITY	INV72723

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT COMMUNITY	83.000	LTR	142.92		878.69	11,862.36

DIESEL 83LTRS -NRT COMMUNIRT -SIDA

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,983.67
Tax	878.69
Total	11,862.36
Discount	0.00
Total (Incl)	11,862.36

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JOB NO 9559	KCJ 085H -NRT PEACE	INV72724

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0100	SAND PAPER P36 RHINO	5.000	PCS	53.50		36.90	267.51
BM0099	SAND PAPER P60 RHINO	5.000	PCS	54.74		37.75	273.68
BM0091	SAND PAPER P40 RHINO	5.000	PCS	54.55		37.62	272.73
BM0085	SAND PAPER P80 RHINO	5.000	PCS	55.00		37.93	275.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	938.72
Tax	150.20
Total	1,088.92
Discount	0.00

Total (Incl) **1,088.92**

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Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12856 /FID 20846	KMDY502Q	INV72725

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KMDY 502Q -HASSAN	5.000	LTR	162.07		60.03	810.35

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	750.32
Tax	60.03
Total	810.35
Discount	0.00
Total (Incl)	810.35

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	JB 9720	8C - NRT 9-1 SECURIT	INV72727

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BE0142	CABLE FLEX 1.5mm 3 CORE	3.000	MTRE	165.00		68.28	495.00
BM0056	CABLE TIE LARGE SIZE 8 X 300MM	10.000	PCS	10.38		14.32	103.80
VE0245	MINI FUSE PUSH TYPE 10A	4.000	PCS	59.48		32.81	237.90

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	721.29
Tax	115.41
Total	836.70
Discount	0.00
Total (Incl)	836.70

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	25/08/2022	FIL 12856 /SR 4093	NRT SERA	INV72730

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT SERA	35.000	LTR	162.07		420.18	5,672.45

PETROL 35LTRS FOR KAW 752W

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,252.27
Tax	420.18
Total	5,672.45
Discount	0.00
Total (Incl)	5,672.45

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JOB NO 9716	B 200Y -NRT PROGRAI	INV72732

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	5.000	LTR	531.03		366.22	2,655.13

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	2,288.91
Tax	366.22
Total	2,655.13
Discount	0.00
Total (Incl)	2,655.13

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9732	KDE 044E	INV72734

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JOB NO 9718	KCY 399C	INV72736

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0286	BLACK MATT CELLULOSE - AUTOGUARD BASCO	3.000	LTR	644.66		266.76	1,933.98
BA0174	THINNER STANDARD SADOLIN	5.000	LTR	330.00		227.59	1,650.00
VM0065	MASKING TAPE 1INCH	3.000	PCS	88.00		36.41	264.00
VM0033	SAND PAPER W/RPROOF SEWEKO	2.000	PCS	41.21		11.37	82.42
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	3,474.48
Tax	555.92
Total	4,030.40
Discount	0.00
Total (Incl)	4,030.40

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JOB NO 9718	KCY 399C	INV72736

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9733	KDA 063V	INV72735

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23608.10		19,537.73	141,648.57

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	122,110.84
Tax	19,537.73
Total	141,648.57
Discount	0.00
Total (Incl)	141,648.57

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12619-SR4081	NRT -PEACE	INV72071

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 121C	100.000	LTR	142.92		1,058.67	14,292.00
LA0018	DIESEL -KCU 123C	100.000	LTR	142.92		1,058.67	14,292.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy**Bank Name:** Absa Bank Kenya Plc**KES Account No.:** 0308010597**Branch:** 03-190 Nanyuki

Total (Excl) 26,466.66

Tax 2,117.34

Total 28,584.00

Discount 0.00

Total (Incl) 28,584.00

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72737

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0317	RED LINE WURTH CUTTING DISC 9" 0669202303	1.000	PCS	435.88		60.12	435.88
BA0447	STEEL DOOR HINGE 1"	2.000	PCS	99.00		27.31	198.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 546.45

Tax 87.43

Total 633.88

Discount 0.00

Total (Incl) 633.88

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12857 /FID	KCD 300U - NRT	INV72741

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCD 300U -JACKDON	70.000	LTR	162.07		840.36	11,344.90

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,504.54
Tax	840.36
Total	11,344.90
Discount	0.00
Total (Incl)	11,344.90

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12857 /FID 5448	KCD 300U - NRT	INV72742

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCD 300U -JACKSON	70.000	LTR	162.07		840.36	11,344.90

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,504.54
Tax	840.36
Total	11,344.90
Discount	0.00
Total (Incl)	11,344.90

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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P000639021T

To:
Northern Rangelands Trust

Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JOB NO 9725	KBY 976X	INV72743

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0081	BOLT & NUT 14mm x 50mm	1.000	PCS	62.98		8.69	62.98

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	54.29
Tax	8.69
Total	62.98
Discount	0.00
Total (Incl)	62.98

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9734	KCY 399C	INV72746

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0007	REFLECTOR ROUND RED	1.000	PAIR	107.80		14.87	107.80
VA0004	CHEVRON SMALL	1.000	PAIR	533.50		73.59	533.50
VA0692	BONNET CATCH LOCK HZJ79 P/NO.53510-60220	1.000	PCS	4163.50		574.28	4,163.50
BN0145	POP RIVET 1'	30.000	PCS	4.17		17.26	125.16
VA0006	REFLECTOR AMBER	1.000	PAIR	162.00		22.34	162.00
VA0009	SPEED LIMIT STICKER 80KM	1.000	PCS	34.48		4.76	34.48

Received by _____
 Date _____
 Signed _____

Total (Excl)	4,419.34
Tax	707.10
Total	5,126.44
Discount	0.00

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc

Total (Incl) **5,126.44**

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9734	KCY 399C	INV72746

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

KES Account No.: 0308010597
Branch: 03-190 Nanyuki

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9732	KDE 044E	INV72747

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	14723.94		2,030.89	14,723.94
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy**Bank Name:** Absa Bank Kenya Plc**KES Account No.:** 0308010597**Branch:** 03-190 Nanyuki

Total (Excl) 13,505.83

Tax 2,160.94

Total 15,666.77

Discount 0.00

Total (Incl) 15,666.77

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	SR 4714	NRT- SECURITY	INV72749

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0033	BAR SOAP 800GMS WHITE STAR	12.000	PCS	216.22		357.89	2,594.69
RA0045	OMO 200Gms	14.000	PCS	100.00		193.11	1,400.04
RA0135	Shoe Polish Kiwi Black 100ml	7.000	PCS	212.48		205.15	1,487.35
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	12.000	PAIR	171.60		284.03	2,059.20
ra0054	Energizer Battery AAA	6.000	PAIR	315.94		261.47	1,895.67

Received by _____
 Date _____
 Signed _____

Total (Excl)	8,135.30
Tax	1,301.65
Total	9,436.95
Discount	0.00
Total (Incl)	9,436.95

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	SR 4714	NRT- SECURITY	INV72749

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: 03-190 Nanyuki

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JOB NO 9732	KDE 044E	INV72750

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0057	CABLE TIE MEDIUM SIZE 5 X 250	4.000	PCS	11.78		6.50	47.12
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	2.000	PCS	702.93		193.91	1,405.85

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 1,252.56

Tax 200.41

Total 1,452.97

Discount 0.00

Total (Incl) 1,452.97

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9580	KCU 770C NRT	INV71999

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	13785.17		1,901.40	13,785.17

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,883.77
Tax	1,901.40
Total	13,785.17
Discount	0.00
Total (Incl)	13,785.17

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12619-FID6061	KCU 770C NRT	INV72072

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 770C	101.000	LTR	142.92		1,069.25	14,434.92

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,365.67
Tax	1,069.25
Total	14,434.92
Discount	0.00
Total (Incl)	14,434.92

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9732	KDE 044E	INV72751

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0056	CABLE TIE LARGE SIZE 8 X 300MM	30.000	PCS	10.38		42.95	311.39

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	268.44
Tax	42.95
Total	311.39
Discount	0.00
Total (Incl)	311.39

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12644 /SR 4095	NRT - RANGELANDS	INV72754

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -NRT - RANGELANDS	146.000	LTR	142.92		1,545.65	20,866.32

DIESEL 146LTRS KBY 595Z

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,320.67
Tax	1,545.65
Total	20,866.32
Discount	0.00
Total (Incl)	20,866.32

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12644 /FID 5565	KCA 595Z -NRT ISILO	INV72755

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCA 595Z -JOHN	67.000	LTR	142.92		709.31	9,575.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	8,866.33
Tax	709.31
Total	9,575.64
Discount	0.00
Total (Incl)	9,575.64

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12644 /FID 9051	KCW 923H	INV72757

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCW 923H -SAIBALA	149.000	LTR	142.92		1,577.41	21,295.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,717.67
Tax	1,577.41
Total	21,295.08
Discount	0.00
Total (Incl)	21,295.08

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12644 /FID 5864	J 005U NRT 9-2 SECUR	INV72758

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KBU 005U -LOBIKI	111.000	LTR	142.92		1,175.12	15,864.12

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	14,689.00
Tax	1,175.12
Total	15,864.12
Discount	0.00
Total (Incl)	15,864.12

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12644 /FID 5977	KCU 172 C-NRT	INV72760

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 172 C-NRT -MAINA	98.000	LTR	142.92		1,037.49	14,006.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,968.67
Tax	1,037.49
Total	14,006.16
Discount	0.00
Total (Incl)	14,006.16

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12644 /FID 4284	KCV 603 R NRT	INV72761

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCV 603R NRT -ABDIAZIZ	150.000	LTR	142.92		1,588.00	21,438.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,850.00
Tax	1,588.00
Total	21,438.00
Discount	0.00
Total (Incl)	21,438.00

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL 12857 /SR 4094	NRT TNC	INV72762

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT TNC	20.000	LTR	162.07		240.10	3,241.40

PETROL 20LTRS FOR INFRASTRUCTURE -TNC -NAIBUNGA FENCE

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,001.30
Tax	240.10
Total	3,241.40
Discount	0.00
Total (Incl)	3,241.40

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	job no 9720	8C - NRT 9-1 SECURIT	INV72763

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BA0174	THINNER STANDARD SADOLIN	2.000	LTR	330.00		91.03	660.00

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	568.97
Tax	91.03
Total	660.00
Discount	0.00
Total (Incl)	660.00

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9725	KBY 976X	INV72764

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0037	BOLT & NUT 6" FULL THREAD	2.000	PCS	77.59		21.40	155.18

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	133.78
Tax	21.40
Total	155.18
Discount	0.00
Total (Incl)	155.18

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	02/08/2022	FIL12619-FID3082	086H -NRT RESEARCH	INV72073

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 086H	73.000	LTR	142.92		772.83	10,433.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,660.33
Tax	772.83
Total	10,433.16
Discount	0.00
Total (Incl)	10,433.16

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9120	8C - NRT 9-1 SECURIT	INV72765

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0082	BOLT & NUT 10mm x 50mm c/o Washer	4.000	PCS	44.00		24.28	176.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	151.72
Tax	24.28
Total	176.00
Discount	0.00
Total (Incl)	176.00

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	JB 9732	KDE 044E	INV72766

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0026	TIP TOP NO 1	4.000	PCS	40.99		22.62	163.96

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	141.34
Tax	22.62
Total	163.96
Discount	0.00
Total (Incl)	163.96

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Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-FID4537	CG 316W - NRT DEVP	INV72767

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCG 316W	76.000	LTR	142.92		804.59	10,861.92

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,057.33
Tax	804.59
Total	10,861.92
Discount	0.00
Total (Incl)	10,861.92

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-FID5398	KCJ 096H	INV72768

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 096H	100.000	LTR	142.92		1,058.67	14,292.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,233.33
Tax	1,058.67
Total	14,292.00
Discount	0.00
Total (Incl)	14,292.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	.12644-SR4097,4098,41	NRT COMMUNITY-AFD	INV72770

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - NRT COMMUNITY -KCL 975M	10.000	LTR	142.92		105.87	1,429.20
LA0018	DIESEL - NRT COMMUNITY -KDA 078V	130.000	LTR	142.92		1,376.27	18,579.60
LA0018	DIESEL - NRT COMMUNITY -JERRYCAN	40.000	LTR	142.92		423.47	5,716.80
LA0018	DIESEL - NRT COMMUNITY -DRUM	1,180.000	LTR	142.92		12,492.27	168,645.60
LA0018	DIESEL - NRT COMMUNITY -GKA 433T	20.000	LTR	142.92		211.73	2,858.40

CHARGE TO NRT COMMUNITY-AFD

Received by _____
 Date _____
 Signed _____

Total (Excl)	182,619.99
Tax	14,609.61
Total	197,229.60
Discount	0.00

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

Total (Incl) **197,229.60**

LEWA WILDLIFE CONSERVANCY

PRIVATE BAG
ISILOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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P000639021T**To:****Northern Rangelands Trust**

Customer PIN

PXXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	.12644-SR4097,4098,41	NRT COMMUNITY-AFD	INV72770

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)

Branch: **03-190 Nanyuki**

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-FID6434	KDA 072V	INV72771

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KDA 072V	140.000	LTR	142.92		1,482.13	20,008.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,526.67
Tax	1,482.13
Total	20,008.80
Discount	0.00
Total (Incl)	20,008.80

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-FID5722	KDE 044E	INV72772

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 044E	113.000	LTR	142.92		1,196.29	16,149.96

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	14,953.67
Tax	1,196.29
Total	16,149.96
Discount	0.00
Total (Incl)	16,149.96

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-FID3603	8C - NRT 9-1 SECURIT	INV72773

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCU 118C	123.000	LTR	142.92		1,302.16	17,579.16

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	16,277.00
Tax	1,302.16
Total	17,579.16
Discount	0.00
Total (Incl)	17,579.16

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-SR4099	KCU121C NRT	INV72774

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - KCU 121C	100.000	LTR	142.92		1,058.67	14,292.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,233.33
Tax	1,058.67
Total	14,292.00
Discount	0.00
Total (Incl)	14,292.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9388	KBQ 498J	INV72074

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	170.69
Tax	27.31
Total	198.00
Discount	0.00
Total (Incl)	198.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12644-SR4099	NRT PEACE -AFD	INV72775

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL - NRT PEACE -KDH 656N	159.000	LTR	142.92		1,683.28	22,724.28

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,041.00
Tax	1,683.28
Total	22,724.28
Discount	0.00
Total (Incl)	22,724.28

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	26/08/2022	FIL12857-SR4097	NRT COMMUNITY-AFD	INV72776

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -NRT COMMUNITY -KAQ 192Y	80.000	LTR	162.07		960.41	12,965.60
LA0012	PETROL -NRT COMMUNITY -KMCW 961M	12.000	LTR	162.07		144.06	1,944.84

CHARGE TO NRT COMMUNITY -AFD

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,805.97
Tax	1,104.47
Total	14,910.44
Discount	0.00
Total (Incl)	14,910.44

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	27/08/2022	FIL12746-FID29555	5Y-TEN	INV72778

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS -5Y TEN	40.000	LTR	326.70		968.00	13,068.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,100.00
Tax	968.00
Total	13,068.00
Discount	0.00
Total (Incl)	13,068.00

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	28/08/2022	FIL12859-FID5449	KCD 300U - NRT	INV72779

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL - KCD 300U	35.000	LTR	162.07		420.18	5,672.45

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,252.27
Tax	420.18
Total	5,672.45
Discount	0.00
Total (Incl)	5,672.45

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	FIL 12747/FID29556	5Y-NRT	INV72782

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - KIEREN	40.000	LTR	326.70		968.00	13,068.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,100.00
Tax	968.00
Total	13,068.00
Discount	0.00
Total (Incl)	13,068.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	JOB NO 9720	8C - NRT 9-1 SECURIT	INV72783

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0276	COIL SPRING FRONT TLC L/DUTY	2.000	PCS	15102.83		4,166.30	30,205.66

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	26,039.36
Tax	4,166.30
Total	30,205.66
Discount	0.00
Total (Incl)	30,205.66

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	JOB NO 9718	KCY 399C	INV72784

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0039	BOLT & NUT M8 x 75mm Half Thread	8.000	PCS	31.25		34.48	249.98

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	215.50
Tax	34.48
Total	249.98
Discount	0.00
Total (Incl)	249.98

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	JOB NO 9725	KBY 976X	INV72789

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1326	PANARD BOLT WITH NUT HZJ 79	1.000	PCS	784.13		108.16	784.13

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	675.97
Tax	108.16
Total	784.13
Discount	0.00
Total (Incl)	784.13

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	JOB NO 9725	KBY 976X	INV72791

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BN0026	BOLT & NUT 1/4 x 2 /M6 x 50mm	1.000	PCS	63.80		8.80	63.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	55.00
Tax	8.80
Total	63.80
Discount	0.00
Total (Incl)	63.80

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	job no 9720	8C - NRT 9-1 SECURIT	INV72793

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0057	CABLE TIE MEDIUM SIZE 5 X 250	6.000	PCS	11.78		9.75	70.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	60.93
Tax	9.75
Total	70.68
Discount	0.00
Total (Incl)	70.68

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JB 9592	KDA 063V	INV72075

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	459.36		253.44	1,837.44

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,584.00
Tax	253.44
Total	1,837.44
Discount	0.00
Total (Incl)	1,837.44

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9739	KCK 082X	INV72794

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JOB NO 9738	KDA 078V	INV72795

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JOB NO 9737	KAU 786G	INV72802

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA0840	FUEL FILTER TLC (GEN)P/NO.23390-64480	1.000	PCS	5733.73		790.86	5,733.73
VA0841	FELT FUEL FILTER TLC (GEN)	1.000	PCS	2616.11		360.84	2,616.11
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	14,743.86
Tax	2,359.01
Total	17,102.87
Discount	0.00
Total (Incl)	17,102.87

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

LEWA WILDLIFE CONSERVANCY

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254-064-3405
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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JOB NO 9737	KAU 786G	INV72802

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: **03-190 Nanyuki**

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JOB NO 9738	KDA 078V	INV72803

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0707	BRAKE PAD FRONT TLC HJZ79-004465-60340	1.000	SET	14723.94		2,030.89	14,723.94

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,693.05
Tax	2,030.89
Total	14,723.94
Discount	0.00
Total (Incl)	14,723.94

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	27/08/2022	FIL 12645 / FID 4360	KDE 074E	INV72805

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 074E -MOHAMED	87.000	LTR	142.92		921.04	12,434.04

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,513.00
Tax	921.04
Total	12,434.04
Discount	0.00
Total (Incl)	12,434.04

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JOB NO 9741	KDA061V	INV72806

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
VA1062	FUEL FILTER ELEMENT NEW TLC 79 P/NO.23390-51070	1.000	PCS	3850.00		531.03	3,850.00
RA0045	OMO 200Gms	1.000	PCS	100.00		13.79	100.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	10,864.69
Tax	1,738.34
Total	12,603.03
Discount	0.00

Total (Incl) **12,603.03**

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN PXXXXXXXXXXX

Account	Date	Order No	Project	Our Reference
NN0001	27/08/2022	FIL 12645 /FID 3189	KCU 124C NRT	INV72807

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCU 124C -IBRAHIM	168.000	LTR	142.92		1,778.56	24,010.56

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,232.00
Tax	1,778.56
Total	24,010.56
Discount	0.00
Total (Incl)	24,010.56

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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To:
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	FIL 12748/FID29557	5Y-TEN	INV72809

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
LA0002	AVGAS -AMOS	40.000	LTR	326.70		968.00	13,068.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,100.00
Tax	968.00
Total	13,068.00
Discount	0.00
Total (Incl)	13,068.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	FIL 12748/FID 29558	5Y-NRE	INV72810

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS - IAN CRAIG	80.000	LTR	326.70		1,936.00	26,136.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	24,200.00
Tax	1,936.00
Total	26,136.00
Discount	0.00
Total (Incl)	26,136.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9351	KBY 957X	INV72078

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0943	TRANSFER CASE SHAFT OIL SEAL HZJ79 P/NO90311-22005	1.000	PCS	748.00		103.17	748.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	644.83
Tax	103.17
Total	748.00
Discount	0.00
Total (Incl)	748.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	28/08/2022	FIL 12646 /FID 6035	KDA 072V	INV72811

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDA 072V -FAMAU	145.000	LTR	142.92		1,535.07	20,723.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,188.33
Tax	1,535.07
Total	20,723.40
Discount	0.00
Total (Incl)	20,723.40

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	28/08/2022	FIL 12646 /FID 3333	KDE 081E	INV72812

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KDE 081E -KIPTURU	172.000	LTR	142.92		1,820.91	24,582.24

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,761.33
Tax	1,820.91
Total	24,582.24
Discount	0.00
Total (Incl)	24,582.24

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9740	S1W - NRT 9 SECURITY	INV72814

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1544	REAR AXLE TUBE COMPLETE HZJ79 P/NO.42110-60761	1.000	PCS	206800.00		28,524.14	206,800.00
VA0246	HUB OIL SEAL HZJ79 P/NO.90311-62001	2.000	PCS	1799.95		496.54	3,599.90
VA0245	REAR INNER AXLE OIL SEAL TLC HZJ79 P/NO90310-36003	2.000	PCS	614.44		169.50	1,228.88
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	2.000	PCS	702.93		193.91	1,405.85
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	183,821.23
Tax	29,411.40
Total	213,232.63
Discount	0.00
Total (Incl)	213,232.63

Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597

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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9740	31W - NRT 9 SECURITY	INV72814

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>

Branch: **03-190 Nanyuki**

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9740	S1W - NRT 9 SECURITY	INV72815

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0031	OIL REAR DIFF DA 80W90 LSD S2 ALS 90 (1ltr)	3.000	PCS	634.58		262.59	1,903.75

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,641.16
Tax	262.59
Total	1,903.75
Discount	0.00
Total (Incl)	1,903.75

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9739	KCK 082X	INV72816

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0289	WIPER BLADE 400MM/16" HZJ79	1.000	SET	942.83		130.05	942.83
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	1.000	LTR	531.03		73.25	531.03

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 1,270.56

Tax 203.30

Total 1,473.86

Discount 0.00

Total (Incl) 1,473.86

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	FIL 12748/ SR 5307	NRT- SECURITY	INV72817

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS -IAN CRAIG	400.000	LTR	326.70		9,680.00	130,680.00

400 LTS OF AVGAS IN DRUMS FOR SECURITY OPERATIONS AT NRT COAST.

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,000.00
Tax	9,680.00
Total	130,680.00
Discount	0.00
Total (Incl)	130,680.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	FIL 12647 /FID 4538	CG 316W - NRT DEVP	INV72818

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCG 316W -STEPHEN	148.000	LTR	142.92		1,566.83	21,152.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,585.33
Tax	1,566.83
Total	21,152.16
Discount	0.00
Total (Incl)	21,152.16

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9742	KDE 074E	INV72819

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	4.000	PCS	702.93		387.82	2,811.71
ST0059	motor vehicle mileage & Activity log books	1.000	PCS	182.70		25.20	182.70

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 2,581.39

Tax 413.02

Total 2,994.41

Discount 0.00

Total (Incl) 2,994.41

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	JB 9741	KDA061V	INV72820

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0012	AIR CLEANER ELEMENT HZJ79 P/NO.17801-61030	1.000	PCS	5683.33		783.91	5,683.33
VA0357	SHOCK ABSORBER FRONT HZJ79 P/NO.48511-69595	2.000	PCS	10345.24		2,853.86	20,690.48

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy**Bank Name:** Absa Bank Kenya Plc**KES Account No.:** 0308010597**Branch:** 03-190 Nanyuki

Total (Excl) 22,736.04

Tax 3,637.77

Total 26,373.81

Discount 0.00

Total (Incl) 26,373.81

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	FID31437/FIL12736	5Y-TEN	INV72080

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS-5Y TEN-AMOS	120.000	LTR	326.70		2,904.00	39,204.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	36,300.00
Tax	2,904.00
Total	39,204.00
Discount	0.00
Total (Incl)	39,204.00

LEWA WILDLIFE CONSERVANCY



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ISIOLO, KENYA
254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	29/08/2022	FIL 12647 /FID 5399	KCJ 096H	INV72821

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 096H -KIPTURU	42.000	LTR	142.92		444.64	6,002.64

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,558.00
Tax	444.64
Total	6,002.64
Discount	0.00
Total (Incl)	6,002.64

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	30/08/2022	FIL 12861 / JB 9740	51W - NRT 9 SECURITY	INV72822

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL -KCR 561W -KELVIN	3.000	LTR	178.28		39.62	534.83

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	495.21
Tax	39.62
Total	534.83
Discount	0.00
Total (Incl)	534.83

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9351	KBY 957X	INV72082

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BE0142	CABLE FLEX 1.5mm 3 CORE	2.000	MTRE	165.00		45.52	330.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	284.48
Tax	45.52
Total	330.00
Discount	0.00
Total (Incl)	330.00

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	FIL12618-FID3072	086H -NRT RESEARCH	INV72086

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL -KCJ 086H	73.000	LTR	142.92		772.83	10,433.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,660.33
Tax	772.83
Total	10,433.16
Discount	0.00
Total (Incl)	10,433.16

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9393	KCY 021D	INV72087

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9578	KCV 603 R NRT	INV72088

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9586	KCY 020D	INV72000

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0012	AIR CLEANER ELEMENT HZJ79 P/NO.17801-61030	1.000	PCS	6600.00		910.34	6,600.00
VA0285	SPRING BUSH REAR SHORT HZJ79 P/NO.90385-18021	4.000	PCS	459.36		253.44	1,837.44

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 7,273.66

Tax 1,163.78

Total 8,437.44

Discount 0.00

Total (Incl) 8,437.44

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9580	KCU 770C NRT	INV72089

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

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254-064-3405
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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9576	CL100Y NRT SECURIT	INV72090

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9610	KCB 845F	INV72091

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9589	CG 316W - NRT DEVP	INV72092

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JOB NO 9587	KDE 074E	INV72094

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VW0158	CEAT MILE-XL-SL 7.50 x 16 TYRES WITH TUBES&GUTTER	6.000	PCS	23440.48		19,399.02	140,642.86

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	121,243.84
Tax	19,399.02
Total	140,642.86
Discount	0.00
Total (Incl)	140,642.86

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	JB 9388	KBQ 498J	INV72095

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0014	OIL GEAR BOX 80W90 CC S2 G 80W-90	3.000	LTR	531.03		219.74	1,593.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,373.34
Tax	219.74
Total	1,593.08
Discount	0.00
Total (Incl)	1,593.08

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	FID31438/FIL12736	5Y-TEN	INV72097

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0002	AVGAS-5Y TEN-AMOS	180.000	LTR	326.70		4,356.00	58,806.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	54,450.00
Tax	4,356.00
Total	58,806.00
Discount	0.00
Total (Incl)	58,806.00

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	JOB NO 9591	KDA 072V	INV72098

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0030	PADLOCK 266	1.000	PCS	968.00		133.52	968.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	834.48
Tax	133.52
Total	968.00
Discount	0.00
Total (Incl)	968.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	ID 220-IBRAHIM OSMAI	NRT -DETERGENTS	INV72099

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
RA0008	EVEREADY BATTERY BLACK SIZE D SUPER HEAVY DUTY	2.000	PAIR	169.62		46.79	339.24
RA0045	OMO 200Gms	4.000	PCS	100.09		55.22	400.37
RA0072	SUEDE CLEANER CLEAR	2.000	PCS	157.38		43.41	314.75

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 908.94

Tax 145.42

Total 1,054.36

Discount 0.00

Total (Incl) 1,054.36

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	JOB NO 9594	KDA 348T	INV72100

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	533.17		882.49	6,398.03
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
VB0038	CHLORIDE EXIDE 090 MFL POWERLAST- FREE MAINT N90	1.000	PCS	11305.80		1,559.42	11,305.80

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	17,292.17
Tax	2,766.75
Total	20,058.92
Discount	0.00

Total (Incl) **20,058.92**

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9589	CG 316W - NRT DEVP	INV72001

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0013	OIL DIESEL ENGINE 15W40	12.000	LTR	484.00		801.10	5,808.00
VA0839	OIL FILTER TLC GENUINE HZJ79 P/No.90915-30002-8T	1.000	PCS	2255.00		311.03	2,255.00
RA0045	OMO 200Gms	1.000	PCS	100.09		13.81	100.09
VA0707	BRAKE PAD FRONT TLC HZJ79-004465-60340	1.000	SET	13785.17		1,901.40	13,785.17

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl)	18,920.92
Tax	3,027.34
Total	21,948.26
Discount	0.00

Total (Incl) **21,948.26**

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	JB 9592	KDA 063V	INV72102

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0236	WHEEL STUD REAR & NUTS TLC HZJ79	7.000	PCS	660.00		637.24	4,620.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	3,982.76
Tax	637.24
Total	4,620.00
Discount	0.00
Total (Incl)	4,620.00

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	JB 9388	KBQ 498J	INV72103

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA1127	END SUB ASSY TIE ROD RIGHT HZJ79 P/NO.45044-69135	1.000	PCS	7672.50		1,058.28	7,672.50
VA1131	END SUB ASSY TIE ROD LEFT HZJ79 P/NO.45047-69085	1.000	PCS	4643.23		640.45	4,643.23
BA0447	STEEL DOOR HINGE 1"	4.000	PCS	99.00		54.62	396.00

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,958.38
Tax	1,753.35
Total	12,711.73
Discount	0.00
Total (Incl)	12,711.73

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	FID4810/FIL12620	KCY 021D	INV72107

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCY 021D-LOBIKI	85.000	LTR	142.92		899.87	12,148.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,248.33
Tax	899.87
Total	12,148.20
Discount	0.00
Total (Incl)	12,148.20

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	FID6110/FIL12620	KCY 020D	INV72108

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCY 020D-KAPARO	149.000	LTR	142.92		1,577.41	21,295.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,717.67
Tax	1,577.41
Total	21,295.08
Discount	0.00
Total (Incl)	21,295.08

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	SR 4082/FIL12620	KCR 560W-NRT	INV72109

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCR 560W-EMMANUEL	140.000	LTR	142.92		1,482.13	20,008.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,526.67
Tax	1,482.13
Total	20,008.80
Discount	0.00
Total (Incl)	20,008.80

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Account	Date	Order No	Project	Our Reference
NN0001	04/08/2022	FID3985/FIL12620	KDE 086E	INV72110

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDE 086E-NGERIPEI	159.000	LTR	142.92		1,683.28	22,724.28

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,041.00
Tax	1,683.28
Total	22,724.28
Discount	0.00
Total (Incl)	22,724.28

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID9951/FIL12621	B 200Y -NRT PROGRAI	INV72112

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCB 200Y-RANDISA	110.000	LTR	142.92		1,164.53	15,721.20

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	14,556.67
Tax	1,164.53
Total	15,721.20
Discount	0.00
Total (Incl)	15,721.20

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID3228/FIL12621	KCU 124C NRT	INV72113

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCU 124C-IBRAHIM	123.000	LTR	142.92		1,302.16	17,579.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	16,277.00
Tax	1,302.16
Total	17,579.16
Discount	0.00
Total (Incl)	17,579.16

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID5924/FIL12621	KAU 786G	INV72114

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KAU 786G-LOBIKI	45.000	LTR	142.92		476.40	6,431.40

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	5,955.00
Tax	476.40
Total	6,431.40
Discount	0.00
Total (Incl)	6,431.40

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID4800/FIL12621	KCT 625Z - NRT	INV72115

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCT 625Z-GITHAIGA	74.000	LTR	142.92		783.41	10,576.08

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,792.67
Tax	783.41
Total	10,576.08
Discount	0.00
Total (Incl)	10,576.08

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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JOB NO 9580	KCU 770C NRT	INV72002

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
BM0057	CABLE TIE MEDIUM SIZE 5 X 250	6.000	PCS	11.78		9.75	70.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	60.93
Tax	9.75
Total	70.68
Discount	0.00
Total (Incl)	70.68

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	SR4451/FIL12621	NRT COMMUNITY-AFD	INV72116

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCS 004A-BAKARI	92.000	LTR	142.92		973.97	13,148.64
LA0018	DIESEL-KCW 924H-ABDUBA	156.000	LTR	142.92		1,651.52	22,295.52

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 32,818.67

Tax 2,625.49

Total 35,444.16

Discount 0.00

Total (Incl) 35,444.16

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID5484/FIL12621	7B - NRT SECURITY 9-	INV72117

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCH 447B-HASSAN	154.000	LTR	142.92		1,630.35	22,009.68

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,379.33
Tax	1,630.35
Total	22,009.68
Discount	0.00
Total (Incl)	22,009.68

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	JB 9595	KDA 078V	INV72120

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VB0038	CHLORIDE EXIDE 090 MFL POWERLAST- FREE MAINT N90	1.000	PCS	11305.80		1,559.42	11,305.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,746.38
Tax	1,559.42
Total	11,305.80
Discount	0.00
Total (Incl)	11,305.80

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	JB 9351	KBY 957X	INV72121

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VB0038	CHLORIDE EXIDE 090 MFL POWERLAST- FREE MAINT N90	1.000	PCS	11305.80		1,559.42	11,305.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	9,746.38
Tax	1,559.42
Total	11,305.80
Discount	0.00
Total (Incl)	11,305.80

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID5974/FIL12621	KCU 172 C-NRT	INV72124

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCU 172C-HALKANO	87.000	LTR	142.92		921.04	12,434.04

Received by _____
 Date _____
 Signed _____
Account Name: Lewa Wildlife Conservancy
Bank Name: Absa Bank Kenya Plc
KES Account No.: 0308010597
Branch: 03-190 Nanyuki

Total (Excl)	11,513.00
Tax	921.04
Total	12,434.04
Discount	0.00
Total (Incl)	12,434.04

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID8420/FIL13140	NRT-BCE	INV72125

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL-KCU 555B-LEGEI	73.000	LTR	162.07		876.38	11,831.11

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,954.73
Tax	876.38
Total	11,831.11
Discount	0.00
Total (Incl)	11,831.11

LEWA WILDLIFE CONSERVANCY



PRIVATE BAG
ISIOLO, KENYA
254-064-3405
info@lewa.org

Tax Invoice

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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	SR 4451/FIL12621	KDA 078V	INV72132

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDA 078V-BISHAR	144.000	LTR	142.92		1,524.48	20,580.48

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,056.00
Tax	1,524.48
Total	20,580.48
Discount	0.00
Total (Incl)	20,580.48

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	SR4451/FIL12621	KDA 063V	INV72133

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDA 063V-WARIO	166.000	LTR	142.92		1,757.39	23,724.72

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	21,967.33
Tax	1,757.39
Total	23,724.72
Discount	0.00
Total (Incl)	23,724.72

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID20845/FIL13140	KMDY502Q	INV72137

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL-KMDQ 502Q-HASSAN	9.000	LTR	162.07		108.05	1,458.63

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	1,350.58
Tax	108.05
Total	1,458.63
Discount	0.00
Total (Incl)	1,458.63

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID6022/FIL12621	KDA 072V	INV72139

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDA 072V-KELVIN	148.000	LTR	142.92		1,566.83	21,152.16

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,585.33
Tax	1,566.83
Total	21,152.16
Discount	0.00
Total (Incl)	21,152.16

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	03/08/2022	JB 9351	KBY 957X	INV72005

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
VA0291	O RING FOR TRANSFER IDLER SHAFT (90301-34004)	1.000	PCS	291.17		40.16	291.17
VA0943	TRANSFER CASE SHAFT OIL SEAL HZJ79 P/NO90311-22005	1.000	PCS	1089.00		150.21	1,089.00
VM0083	SILICON TUBE GREY 85GMS	1.000	PCS	198.00		27.31	198.00

Received by _____

Date _____

Signed _____

Account Name: Lewa Wildlife Conservancy

Bank Name: Absa Bank Kenya Plc

KES Account No.: 0308010597

Branch: 03-190 Nanyuki

Total (Excl) 1,360.49

Tax 217.68

Total 1,578.17

Discount 0.00

Total (Incl) 1,578.17

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Account	Date	Order No	Project	Our Reference
NN0001	05/08/2022	FID5442/FIL13140	KCD 300U - NRT	INV72140

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL-KCD 300U-JACKSON	70.000	LTR	162.07		840.36	11,344.90

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	10,504.54
Tax	840.36
Total	11,344.90
Discount	0.00
Total (Incl)	11,344.90

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID 5443/FIL13141	KCD 300U - NRT	INV72142

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0012	PETROL-KCD 300U-JACKSON	31.000	LTR	162.07		372.16	5,024.17

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	4,652.01
Tax	372.16
Total	5,024.17
Discount	0.00
Total (Incl)	5,024.17

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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4452/FIL12622	KCR559W-NRT	INV72145

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCR 559W-JACKSON	169.000	LTR	142.92		1,789.15	24,153.48

NRT COMMUNITY-TNC

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	22,364.33
Tax	1,789.15
Total	24,153.48
Discount	0.00
Total (Incl)	24,153.48

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID6458/FIL12622	KDA061V	INV72146

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDA 061V-SIYAD	155.000	LTR	142.92		1,640.93	22,152.60

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,511.67
Tax	1,640.93
Total	22,152.60
Discount	0.00
Total (Incl)	22,152.60

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID6262/FIL12622	CL100Y NRT SECURIT	INV72147

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCL 100Y-MARTIN	90.000	LTR	142.92		952.80	12,862.80

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	11,910.00
Tax	952.80
Total	12,862.80
Discount	0.00
Total (Incl)	12,862.80

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID4282/FIL12622	KCV 603 R NRT	INV72148

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCV 603R-FAMAU	151.000	LTR	142.92		1,598.59	21,580.92

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	19,982.33
Tax	1,598.59
Total	21,580.92
Discount	0.00
Total (Incl)	21,580.92

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	FID4530/FIL12622	CG 316W - NRT DEVP	INV72149

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCG 316W-STEVE	152.000	LTR	142.92		1,609.17	21,723.84

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	20,114.67
Tax	1,609.17
Total	21,723.84
Discount	0.00
Total (Incl)	21,723.84

LEWA WILDLIFE CONSERVANCY



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Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4454/FIL12622	KDE 074E	INV72150

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KDE 074E-MOHAMMED	100.000	LTR	142.92		1,058.67	14,292.00

NRT-COMMUNITY-AFD

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	13,233.33
Tax	1,058.67
Total	14,292.00
Discount	0.00
Total (Incl)	14,292.00

LEWA WILDLIFE CONSERVANCY



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254-064-3405
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Customer PIN **PXXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4453/FIL12622	KBY 957X	INV72151

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KBY 957X-FAYO	139.000	LTR	142.92		1,471.55	19,865.88

NRT COMMUNITY AFD

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	18,394.33
Tax	1,471.55
Total	19,865.88
Discount	0.00
Total (Incl)	19,865.88

LEWA WILDLIFE CONSERVANCY



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Customer PIN **PXXXXXXXXXX**

Account	Date	Order No	Project	Our Reference
NN0001	06/08/2022	SR 4452/FIL12622	KCR 560W-NRT	INV72153

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LA0018	DIESEL-KCR 560W-EMMANUEL	93.000	LTR	142.92		984.56	13,291.56

NRT COMMUNITY-DANIDA

Received by	-----
Date	-----
Signed	-----
Account Name:	Lewa Wildlife Conservancy
Bank Name:	Absa Bank Kenya Plc
KES Account No.:	0308010597
Branch:	03-190 Nanyuki

Total (Excl)	12,307.00
Tax	984.56
Total	13,291.56
Discount	0.00
Total (Incl)	13,291.56