**BILLING:** *${clientName}*

**ADDRESS:***${clientAddress}*

**KRA PIN:***${pinNo}*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ${type} INVOICE | FINANCIAL YEAR  ${fYear} | INVOICE NUMBER  ${invNumber} | INVOICE DATE  ${invDate} | ${ref}  ${dueDate} |
|  | SI NUMBER  ${siNumber} | CONTAINERS  ${conts} | DESTINATION  ${destination} | |

${table}

***${invoice}***

***${narration}***

Prepared by: ${user} Approved By: Pratesh Kumar

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Beneficiary Name*** | | ***Beneficiary Bank:*** | ***Bank Branch*** | |
| Packmac Holdings Ltd | | I&M Bank Ltd | Nyerere Avenue | |
| ***Swift Code*** | ***Currency*** | ***Account Number*** | ***Branch Code*** | ***Bank Code*** |
| IMBLKENA | ***KES*** | 00503858006350 | 005 | 57 |
| ***USD*** | 00503858001250 |
| Packmac Holdings Ltd | | Stanbic Bank | Digo Road | |
| ***Swift Code*** | ***Currency*** | ***Account Number*** | ***Branch Code*** | ***Bank Code*** |
| SBICKEXXXX | ***KES*** | 0100005394176 | 003 | 31 |
| ***USD*** | 0100005394184 |
| Packmac Holdings Ltd | | Family Bank Ltd | Mombasa Digo Road | |
| ***Swift Code*** | ***Currency*** | ***Account Number*** | ***Branch Code*** | ***Bank Code*** |
| FABLKENA | ***KES*** | 092000017992 | 092 | 70 |
| ***USD*** | 092000017996 |