

MARKET

757231W

0727910675/0700745537

OH HOUSE, NANDI HILLS, ELDORET
ARGE TRANSPORT ON INVOICE

SANGYUG ENTERPRISES LTD

P.O. Box 132-00623, NAIROBI, KENYA

info@sangyug.com

0715177456 / 0734332084 / 0773574976

www.sangyug.com

PIN: P051092513K VAT: 0026318N

You may pay for this invoice through our Paybill No. 528900,
Account No. 378585

When filing VAT returns, please use the CUIIN
number:0010195660000078413

INVOICE

Invoice No.		Invoice Date	Order No.		Delivery No.			
378585		15-Aug-2025	142260		142281			
e	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
RT		Transport & Packing	Pcs	1	1,800.00	-	16.00	1,800.00

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	1,800.00	288.00	2,088.00
	1,800.00	288.00	2,088.00

Net Amount 1,800.00
VAT 288.00
Total Amount 2,088.00

Input By: GILBERT
Sales Rep: DIRECT

CONDITIONS OF SALE

- 1) The above goods have been checked, counted and received in good order & condition.
- 2) Our responsibility ceases when goods are handed to transport company or your representative
- 3) No claim regarding quantity or measurement will be entertained after goods have left our premises
- 4) TERMS: Strictly 30 DAYS unless otherwise stated.
- 5) Interest at 3% per month will be charged on all overdue accounts.
- 6) Under the ROMALPA CLAUSE all goods remain our property of the company until paid for in full (including any interest or other charges)
- 7) Goods once sold are not returnable unless prior authorisation has been received.
- 8) A handling charge of 10% will be charged on authorised returns

Checked & Dispatched By:

TSIN 378585

ETR 15/08/2025 11:11:00
Date

CUIN 0010195660000078413

CUIN KRAMW001202203019566

