

NAIVAS NAKURU WESTSIDE

PIN: P051123223G

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. 374653

When filing VAT returns, please use the CUIIN
number:0010195660000073427

INVOICE

Invoice No.		Invoice Date	Order No.			Delivery No.		
374653		13-Jun-2025	138226 (LPO #:P029926811-1)			128460		
Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
DETAILER		Starke Salon Pro Cordless T-Blade Outliner Bolt Pro-Detailer 2100mAh Lithium Battery	Pcs	3	4,568.85	- 16.00		13,706.55
KST-CP02		USB Rechargeable Torch With Handle 4 LED Head With Side LED, 5W, 200-500 Meters, ABS Body	Pcs	3	750.00	- 16.00		2,250.00
SPROCORDED		64087 Starke Salon Pro EXPERT Corded Hair Clipper - 3 Pin UK plug, 220-240V, 50Hz	Pcs	3	3,570.00	- 16.00		10,710.00
SPROCORDLESS		69591 Starke Salon Pro EXPERT Cordless Hair Clipper - 3 Pin UK plug, 110-240V, 50Hz, battery Operated, Wireless	Pcs	3	4,133.49	- 16.00		12,400.47

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	39,067.02	6,250.73	45,317.75
	39,067.02	6,250.73	45,317.75

Net Amount 39,067.02
VAT 6,250.73
Total Amount 45,317.75

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
- 9) Any breakages or shortages must be reported within 7 Days of Invoice, in writing,
- 10) Warranty void, where applicable, if products tampered with.

Input By: BARNABAS
Sales Rep: MUTINDA

Checked & Dispatched By: _____

TSIN 374653
ETR Date 13/06/2025 12:41:00
CUIN 0010195660000073427
CUSN KRAMW001202203019566



- 11) Payment by card attracts a service charge of 3% of the total amount payable, not negotiable.
- 12) Unpaid cheque charges are 3,000/= payable immediately.

RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & RUBBER STAMP: _____

NAME OF PERSON RECEIVING: _____

DATE: _____ TIME: _____