NAIVAS SAFARI CENTER NAIVASHA
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. 374897

When filing VAT returns, please use the CUIN number:0010195660000073743

INVOICE

Invoice No.	Invoice Date	Order No.	Delivery No.
374897	**18-Jun-2025**	**138473 (LPO #:P030075479-1)**	**128696**

Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
B PUMP003		Breast Pump W/ Silicone Bulb Jungle Buddies Pp, Silicone	Pcs	6	890.04	-	16.00	5,340.24
DETAILER		Starke Salon Pro Cordless T-Blade Outliner Bolt Pro-Detailer 2100mAh Lithium Battery	Pcs	3	4,568.85	-	16.00	13,706.55
LE15322		Jungle Buddies Feeding Bottle	Pcs	6	170.00	-	16.00	1,020.00
LE15343		Hard & Soft Water Filled Teether 1,2,3 Jungle Buddies Ps, Eva, Water	Pcs	12	150.00	-	16.00	1,800.00
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	44,977.26	7,196.36	52,173.62
	44,977.26	7,196.36	52,173.62

Net Amount 44,977.26
VAT 7,196.36
Total Amount 52,173.62

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 permises
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,

Input By: BARNABAS
Sales Rep: MUTINDA

Checked & Dispatched By: ____________________

TSIN	374897
ETR Date	18/06/2025 01:07:00
CUIN	0010195660000073743
CUSN	KRAMW001202203019566

10) Warranty void, where applicable, if products tampered with.
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:__________________________