

NAIVAS NGONG
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. 375118

When filing VAT returns, please use the CUIIN
number:0010195660000074030

INVOICE

Invoice No.		Invoice Date	Order No.			Delivery No.		
375118		21-Jun-2025	138689 (LPO #:P030150382)			128917		
Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
B PUMP-004		Breast Reliver Jungle Buddies Pp, Silicone	Pcs	6	244.99	- 16.00	1,469.94	
B PUMP003		Breast Pump W/ Silicone Bulb Jungle Buddies Pp, Silicone	Pcs	6	890.04	- 16.00	5,340.24	
LE15370		Baby Rattle Dumbell Shape BPA Free, Jungle Buddies	Pcs	3	195.01	- 16.00	585.03	

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	7,395.21	1,183.22	8,578.43
	7,395.21	1,183.22	8,578.43

Net Amount 7,395.21
VAT 1,183.22
Total Amount 8,578.43

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.
- 11) Payment by card attracts a service charge of 3% of the total amount payable, not

Input By: BARNABAS
Sales Rep: PAULO

Checked & Dispatched By: _____

TSIN 375118
ETR Date 21/06/2025 12:48:00
CUIN 0010195660000074030
CUSN KRAMW001202203019566



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: _____