NAIVAS MWANZI ROAD BRANCH
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. 375142

When filing VAT returns, please use the CUIN number:0010195660000074065

INVOICE

Invoice No.	Invoice Date	Order No.	Delivery No.
375142	**23-Jun-2025**	**138726 (LPO #:P030170398)**	**128941**

Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
LE19121		Regular Neck Bottle, W/ Silicone Nipple And Star Hood 4Oz Jungle Buddies	Pcs	6	155.00	-	16.00	930.00
LE19123		Wide Neck Bottle, W/ Silicone Nipple And Star Hood 8Oz Jungle Buddies	Pcs	1	210.00	-	16.00	210.00
LE19124		3 Stage Feeding Bottle W/ Silicone Nipple, Tpr Spout & Feeding Spoon (Cereal Feeder) Jungle Buddies	Pcs	12	315.00	-	16.00	3,780.00

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	4,920.00	787.20	5,707.20
	4,920.00	787.20	5,707.20

Net Amount	**4,920.00**
VAT	**787.20**
Total Amount	**5,707.20**

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,
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: DIANA

Checked & Dispatched By: ____________________

TSIN	375142
ETR Date	23/06/2025 11:15:00
CUIN	0010195660000074065
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:_________________________