

NAIVAS RIRUTA
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. 375143

When filing VAT returns, please use the CUIIN
number:0010195660000074066

INVOICE

Invoice No.		Invoice Date	Order No.			Delivery No.		
375143		23-Jun-2025	138727 (LPO #:P030182270)			128942		
Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
LE15351		Wide Neck Bottle W/Wide Neck Silicone Nippl, 8Oz.Easy Grip,Hood,Cap With Handle Jungle Buddies Pp, Silicone, Tpr	Pcs	3	240.01	- 16.00		720.03
LE19129		Bloomy Water Filled Teether Jungle Buddies	Pcs	12	185.00	- 16.00		2,220.00

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	2,940.03	470.40	3,410.43
	2,940.03	470.40	3,410.43

Net Amount 2,940.03
VAT 470.40
Total Amount 3,410.43

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 375143
ETR Date 23/06/2025 11:16:00
CUIIN 0010195660000074066
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: _____