NAIVAS CAPITAL CENTRE
PIN: P051123223G
0202452890
Mombasa Road, South C, Nairobi

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. 375163

When filing VAT returns, please use the CUIN number:0010195660000074089

INVOICE

Invoice No.	Invoice Date	Order No.	Delivery No.
375163	**23-Jun-2025**	**138739 (LPO #:P030225995)**	**128962**

Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
LE15319		Feeding Bottle With Silicone Nipple, Character Hood, Cap With Handle 4Oz Jungle Buddies Pp, Silicone	Pcs	6	180.00	-	16.00	1,080.00
LE15343		Hard & Soft Water Filled Teether 1,2,3 Jungle Buddies Ps, Eva, Water	Pcs	6	150.00	-	16.00	900.00
LE15348		Bottle & Nipple Cleanning Brush Jungle Buddies Pp, Nylon	Set	7	175.01	-	16.00	1,225.07
LE15361		Baby Personal Care Set, Set of 4 Includes Thermometer, Brush, Nailcutter & Comb, Jungle Buddies	Pcs	3	354.99	-	16.00	1,064.97
LE15370		Baby Rattle Dumbell Shape BPA Free, Jungle Buddies	Pcs	6	195.01	-	16.00	1,170.06

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	5,440.10	870.42	6,310.52
	5,440.10	870.42	6,310.52

Net Amount	**5,440.10**
VAT	**870.42**
Total Amount	**6,310.52**

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: PETER MAINA

Checked & Dispatched By: ____________________

TSIN	375163
ETR Date	23/06/2025 01:12:00
CUIN	0010195660000074089
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:__________________________