

NAIVAS RONALD NGALA 1
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. 375230

When filing VAT returns, please use the CUIIN
number:0010195660000074169

INVOICE

Invoice No.		Invoice Date	Order No.			Delivery No.		
375230		24-Jun-2025	138813 (LPO #:P030236109)			129028		
Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
CR2032R		Watch Battery Cr2032 Renata	Pcs	6	95.00	- 16.00		570.00
LE15322		Jungle Buddies Feeding Bottle	Pcs	6	170.00	- 16.00		1,020.00
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
LE15368		Fresh Fruit Feeder With Handle For Baby, Jungle Buddies	Pcs	5	245.01	- 16.00		1,225.05
LE15369		Water Filled Teether BPA Free Jungle Buddies	Pcs	6	185.00	- 16.00		1,110.00
LE19123		Wide Neck Bottle, W/ Silicone Nipple And Star Hood 8Oz Jungle Buddies	Pcs	2	210.00	- 16.00		420.00
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	8,845.08	1,415.21	10,260.29
	8,845.08	1,415.21	10,260.29

Net Amount 8,845.08
VAT 1,415.21
Total Amount 10,260.29

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: DIANA

Checked & Dispatched By: _____

TSIN 375230
ETR Date 24/06/2025 10:52:00
CUIIN 0010195660000074169
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: _____