

NAIVAS UMOJA
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. 375236

When filing VAT returns, please use the CUIIN
number:0010195660000074185

INVOICE

Invoice No.		Invoice Date	Order No.			Delivery No.		
375236		24-Jun-2025	138816 (LPO #:P030245339)			129034		
Item Code	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
LE15320		Feeding Bottle With Silicone Nipple, Character Hood, Cap With Handle 8Oz Jungle Buddies Pp, Silicone	Pcs	6	195.01	-	16.00	1,170.06
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	6	240.01	-	16.00	1,440.06
LE15353		Heat Sensitive Spoon. Change Color When In Contact With Hot Food. Jungle Buddies Pp	Pcs	6	170.00	-	16.00	1,020.00
LE15366		Silicon Feeding Bottle In Window Box 4oz / 125ml, Jungle Buddies	Pcs	6	350.00	-	16.00	2,100.00
LE19121		Regular Neck Bottle, W/ Silicone Nipple And Star Hood 4Oz Jungle Buddies	Pcs	6	155.00	-	16.00	930.00
LE19124		3 Stage Feeding Bottle W/ Silicone Nipple, Tpr Spout & Feeding Spoon (Cereal Feeder) Jungle Buddies	Pcs	6	315.00	-	16.00	1,890.00

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	9,570.12	1,531.21	11,101.33
	9,570.12	1,531.21	11,101.33

Net Amount 9,570.12
VAT 1,531.21
Total Amount 11,101.33

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,

Input By: BARNABAS
Sales Rep: ROBERT

Checked & Dispatched By: _____

TSIN 375236
ETR Date 24/06/2025 11:26:00
CUIIN 0010195660000074185
CUSN KRAMW001202203019566



- 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 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: _____