

NAIVAS KATANI ROAD SYOKIMAU

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. 375259

When filing VAT returns, please use the CUIIN
number:0010195660000074211

INVOICE

Invoice No.		Invoice Date	Order No.			Delivery No.		
375259		24-Jun-2025	138825 (LPO #:P030250975)			129056		
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	5	240.01	-	16.001	200.05
LE15370		Baby Rattle Dumbbell Shape BPA Free, Jungle Buddies	Pcs	6	195.01	-	16.001	170.06

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	2,370.11	379.21	2,749.32
	2,370.11	379.21	2,749.32

Net Amount 2,370.11
VAT 379.21
Total Amount 2,749.32

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: PETER MAINA

Checked & Dispatched By: _____

TSIN 375259
ETR Date 24/06/2025 01:02:00
CUIIN 0010195660000074211
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: _____