

Tel: +254-736 028181
 E-Mail: info@rokindltd.co.ke | orders@rokindltd.co.ke
 PIN # P051332472Z
 E-Mail : rokindltd@gmail.com
 Buyer (Bill to)

Delta Supermarket (Nandi Hills Branch)
 P O Box
 Nandi Hills
 Tel:0727910675
 Pin:A001757231W

P.O. BOX:103284-00101
 NAIROBI, KENYA

PIN:P051332472Z
 Buyer PIN:A001757231W
 KRA/ETI/181021/KNOT/016

FISCAL RECEIPT

CANDLES		
14,800.00x	1.00	14,800.00A
PLASTIC WARE		
5,358.00x	1.00	5,358.00A
TAPES		
73,360.00x	1.00	73,360.00A
GLUCOSE		
4,425.00x	1.00	4,425.00A
SUBTOTAL		97,943.00
PLASTIC WARE		

SI No.	Description of Goods	Quantity	Rate	per	Dis
1	FG-Tape Printed (SBD 372pcs) 12mm x 50mtrs - S40 M/W	5 ctns	12,648.28	ctns	
2	FG-Candle-Sumo Premium 12x8	20 ctns	637.93	ctns	
3	FG-Glucose-Mr. Energy 6Dozx50Gm	5 ctns	762.93	ctns	
4	FG-Rok-PW- MC-5 Mugs 1 x 144pcs	1 ctns	2,340.52	ctns	
5	FG-Rok-PW- WB38 Water Bottle with String (650ml) 1 x 24 pcs - Color	1 ctns	1,275.86	ctns	
6	FG-Rok-PW- WB Teddy Bear Water Bottle 500ml 1 x 24pc - Color	1 ctns	1,025.86	ctns	
	VAT on Sales 16%		16 %		
	Total	33 ctns			kshs 97,970.00

Amount Chargeable (in words)

E. & O.E

Kenyan Shillings Ninety Seven Thousand Nine Hundred Seventy Only

Remarks:

SENT VIA JIHAN ORDER BY BRIAN

Company's PIN : P051332472Z

Declaration

Please make chq payable to "ROK INDUSTRIES LTD"
 DTB Bank, Ind. Area Br. A/c No. 0901069001 OR
 Equity Bank, Enterprise Br. A/c No. 0800299226294 OR
 Prime Bank, Ind. Area Br. A/c No. 3000159358 OR
 M-Pesa Paybill No 876182 Account Shop Name / Inv. No.,
 Interest @ 3% per month from 30days of Invoice on
 Overdue Invoices and on VAT Withheld amounts,
 Cheque Bounce Charges Will Be 5000/=

for Rok Industries Limited

Authorised Signatory

This is a Computer Generated Invoice