

SALE INVOICE

Fahares Company Limited

We supply 100% Quality Fiber Products.

Athi River, Nairobi, Kenya Invoice No. 0172162880000003357

Phone 071 796 6966 Date: 2025-07-10

KRA PIN: P051771107U

Email: faharescompany@gmail.com

To:

Company Name:

Street Address:

City, ZIP Code:

Contact Person:

Phone Number:

KRA PIN:

Comments or special instructions:

SALESPERSON: West Eldoret

Nandi Hills Delta Supermarket

A 001757231 W

Terms Conditions of Sale:

a goods until the payment has been received by our finance department

is due on demand or as per agreed credit terms.

ounts will be charged at interest rate 3% per month.

stions concerning this invoice, contact: +254 726 885 885

Thank you for your business!

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	School mattress 30*4	1000	10000
10	School mattress 36*4	1250	12500
6	Johari H/D Quilted - 74*42*6	3874	23244
6	Johari H/D Quilted - 74*48*6	4378	26268
10	Johari H/D Quilted - 74*60*6	5242	52420
5	Johari H/D Quilted - 74*60*8	6610	33050
2	Johari H/D Quilted - 74*72*8	7834	15668
10	Johari pillow 600gm	Promotion	
TOTAL:			173,150
Approved By:		Received By:	
Date:			

1200/-
1650/-
5650/-
5695/-
6850/-
8595/-
10,200/-