

1210

ETP 4880

CENTRAL

INVOICE NO. 1210

INVOICE DATE DEL. NOTE NO. DATE OF DEL. L.P.O. No.

CODE	DESCRIPTION	UNIT	QTY.	PRICE	DISC%	NETT ACCOUNT	S/T
001	Choco Original 50gm	PCS	12	40.00		480.00	
002	Roasted Peanut 50gm	PCS	12	154.00		1,848.00	
003	Roasted Peanut 100gm	PCS	4	25.86		103.44	
004	Without Skin Peanut 50gm	PCS	4	51.72		206.88	
005	Without Skin Peanut 100gm	PCS	12	30.17		362.04	
006	Without Skin Peanut 200gm	PCS	12	56.90		682.80	
007	Fried Peanut 50gm	PCS	4	113.79		455.16	
008	Fried Peanut 100gm	PCS	12	30.17		362.04	
009	Coated Peanut 50gm	PCS	12	36.90		442.80	
010	Coated Peanut 100gm	PCS	12	30.17		362.04	
011	Coated Peanut 200gm	PCS	12	59.48		713.76	
012	Ready Fapoom 25gm	PCS	6	120.00		720.00	
013	Ready Fapoom 50gm	PCS	6	140.00		840.00	
TOTAL GOODS							
TOTAL							
AMOUNT DUE							

THIKA ALONG MUNDI MBINGU AVENUE, P.O. BOX
Nairobi, Kenya. Tel: 0723 292 303, Email:
wheatbeed@mbingumail.com, PIN: P051092876H

SPECIAL INSTRUCTIONS

CONFIDENTIAL

Chlorophyll

L.P.O. No.	DELIVERY METHOD
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DESCRIPTION

QTY.

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TOTAL
GOODS
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AMOUNT DUE

SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTIONS	

1 - CTN
1 - SACK

1 - 54 CK
1 - 54 CK

1210

1210

TELEPHONE THEATRE COMPANY, INC.