INVOICE

Company: **PAPERBAGS LIMITED**
Address: P.O. Box 18167, Funzi Road
Industrial Area, Nairobi - 00500, Kenya
+254 20 559491/ 559060
+254 723 938777 / 734 579070
info@paperbagsltd.co.ke,www.paperbagsltd.co.ke

VAT REG No : 0010650W
PIN No : P000595105Q
Invoice No : IN88299 **Date : 15-07-2025**
Sales Order No : 105927 Date : 15-07-2025
Customer Order No : 10.07.2025
KRA Inv No : **0010193970000037441**
KRA Serial No : **KRAMW001202203019397**

Customer: **FLORA JEPNGETICH TANUI T/A DELTA SUPERMARKET (D0116)**
PO BOX 215-3030, NANDI HILLS TOWN
BEHIND, TOTAL STATION
NANDI HILLS - 3030

Delivery No. : 113689
Date : 15-07-2025
Customer Pin No. A001757231W
Customer Branch

S.No	Product Code	Description	Quantity	Unit	Price (excl)	Price (Incl)	Amount (Ksh)
1	D0116-0003	1kg Delta Brown Sugar Printd Brwn Grocery Bag-No.2	10,000	Pcs	3.353	3.89	38,900.00

Sub Total	**33,534.50**
VAT 16%	**5,365.50**
Grand Total	**38,900.00**

Tims Sr. No : KRAMW001202203019397

Tims Inv. No : 0010193970000037441

Tims Date Time : 15/07/2025 15:58

Total Invoice Amount : KSH THIRTY EIGHT THOUSAND NINE HUNDRED

For PAPERBAGS LIMITED

Tebby
PREPARED BY

CHECKED BY

AUTHORISED SIGNATORY
E. & O. E.

NOTE: Payment terms are strictly 7 days from date of Invoice. Invoices not paid within the agreed credit terms will attract interest of 3% per month.

*** Goods once sold cannot be returned after seven (7) days from the date of delivery.***