

SANGYUG ENTERPRISES LTD

P.O. Box 132-00623, NAIROBI, KENYA
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www.sangyug.com
PIN: P051092513K VAT: 0026318N

MARKET

7231W

27910675/0700745537

HOUSE, NANDI HILLS, ELDORET
TRANSPORT ON INVOICE

You may pay for this invoice through our Paybill No. 528900,
Account No. 376562

When filing VAT returns, please use the CUITN
number:0010195660000075838

INVOICE

Invoice No.		Invoice Date	Order No.		Delivery No.				
376562		15-Jul-2025	LPO #:						
em	ie	HS-Code	Description	Unit Desc	Qty	Unit Price	Discount	VAT %	Amount
			TRANSPORT VIA NTL WAYBILL 3423859		1	900.00	-	16.00	900.00

VAT Rate%	Net Amount	VAT Amount	Total Amount
16.00	900.00	144.00	1,044.00
	900.00	144.00	1,044.00

Net Amount 900.00
VAT 144.00
Total Amount 1,044.00

Input By: Manager
Sales Rep: Manager

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 negotiable.
- 12) Unpaid cheque charges are 3,000/= payable immediately.

RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & RUBBER STAMP:

Checked & Dispatched By:

TSIN 376562
ETR 15/07/2025 02:51:00
Date
CUIN 0010195660000075838
CUSN KRAMW001202203019566



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