

**CREDIT NOTE**

P.O Box 272, Sabuni Road, Industrial Area - 40100, Kisumu, Kenya

Phone: 0705-255114 / 0734-622221

Email: sojpar@sojpar.com PIN No. P000627905X

<b>Sojpar Superstores Ltd</b> Nandihills Nandihills Nandihills Kenya No. 705705888 PIN No. P052289882Z Route: Nandi Hills- Kamimeji (Friday)	<b>Sojpar Bank Details</b> KCB AC No: 1108235530 Branch: Kisumu West  <b>VCB ACCOUNT Details</b> M-PESA PAYBILL No :842100 AC No. - 1011391011	<b>Invoice No.</b> 136954 <b>Invoice Date:</b> 9/6/2025 <b>Payment Terms:</b> 15 Days <b>Payment Mode:</b> 15 Days 9/6/2025 <b>Sales Employee:</b> Lucas Mutuku  <b>Ref No:</b> S465205
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
001	Famila Infant Weaning 10x1kg [UNGA1056]		2-0 Bale	1,565.00	0.00%	3,130.00	16%

**Total Weight(Tonnes): 0.0400**

Original

CU Invoice No.: KRACU0400000717/136954

SCU ID : KRACU0400000717

Internal Data : D6UCY7MF3XHH45HBYP6MWTP6XM

Receipt Sign : CYA67BLZ7VQ3G362

Receipt Time : 09 Jun 2025 03:33:24 PM

<b>Net Amount:</b>	<b>2,698.28</b>
<b>Non VAT:</b>	<b>0.00</b>
<b>Discount:</b>	<b>0.00</b>
<b>VAT 16%:</b>	<b>431.72</b>
<b>Grand Total:</b>	<b>3,130.00</b>

**STRICTLY, NO CASH TO DRIVERS, TURNBOYS & REPS**

Remarks: OOS Lukas. central branch Based On Sales Orders 437321. Based On A/R Invoices 1400064694.

**Terms and Conditions:**

- 1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of **SOJPAR LIMITED**.
- 2) All overdue accounts shall attract a 5% interest & administrative charges per month or part.
- 3) Goods mentioned herein remain the sole property of **SOJPAR LIMITED** until payments are received in full.