

## TAX INVOICE

## Rok Industries Limited

P O Box 103284-00101

Nairobi, Kenya

Tel: +254-736 028181

E-Mail: info@rokindltd.co.ke | orders@rokindltd.co.ke

PIN # P051332472Z

E-Mail : rokindltd@gmail.com

Buyer (Bill to)

Delta Supermarket (Nandi Hills Branch)

P O Box

Nandi Hills

Tel:0727910675

Pin:A001757231W

Invoice No.

0431565820000034956

Dated

13-Jun

KE

Reference No. &amp; Date.

Other f



Leyma Cargo Service

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FG-Rok-PW- High Back Bingo Chair 007 - Blue	10 pcs	689.66	pcs	2 %	6,758.67
2	FG-Rok-PW- High Back Bingo Chair 007 - Op Green	5 pcs	689.66	pcs	2 %	3,379.33
3	FG-Rok-PW- High Back Bingo Chair 007 - Cream	5 pcs	689.66	pcs	2 %	3,379.33
4	FG-Rok-PW- High Back Bingo Chair 007 - Orange	5 pcs	689.63	pcs	2 %	3,379.21
						16,896.54
	VAT on Sales 16%		16 %			2,703.46
	Total	25 pcs				kshs 19,600.00

Amount Chargeable (in words)

E. &amp; O.E

Kenyan Shillings Nineteen Thousand Six Hundred Only

## Remarks:

ORDER BY BRIAN DELIVER TO LEYMA CARGO  
SERVICES ROK TO PAY TRANSPORT

Company's PIN : P051332472Z

## Declaration

Please make chq payable to "ROK INDUSTRIES LTD"  
 DTB Bank, Ind. Area Br. A/c No. 0901069001 OR  
 Equity Bank, Enterprise Br. A/c No. 0800299226294 OR  
 Prime Bank, Ind. Area Br. A/c No. 3000159358 OR  
 M-Pesa Paybill No 876182 Account Shop Name / Inv. No.,  
 Interest @ 3% per month from 30days of Invoice on  
 Overdue Invoices and on VAT Withheld amounts,  
 Cheque Bounce Charges Will Be 5000/=

for Rok Industries Limited

Authorised Signatory

This is a Computer Generated Invoice