

Rok Industries Limited
P O Box 103284-00101
Nairobi, Kenya
Tel: +254-736 028181
E-Mail: info@rokinditd.co.ke | orders@rokinditd.co.ke
PIN # P0513324722
E-Mail: rokinditd@gmail.com
Buyer (Bill to)
Delta Superstores Ltd (Nandi Hills)
P.O.Box: 215 - 30301
Nandi Hills Town
Kenya
07227910675
PIN P0522898822

Reference No. & Date.
0431565820000038299

SI	No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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1		FG-Candle-Sumo Paradise (5 Star) - 12pkt x 2pcs	1 ctns	1,665.52	ctns		1,665.52
2		FG-Candle-Sumo Paradise (3 Star) Small 24pkt x 2pcs	1 ctns	1,698.28	ctns		1,698.28
3		2pcs FG-Candle-Sumo Nyati X-Large - 12pcs	1 ctns	1,054.31	ctns		1,054.31
4		FG-Candle-Sumo Nyati Large - 24pcs	1 ctns	1,416.38	ctns		1,416.38
5		FG-Candle-Sumo Nyati Small - 24pcs	1 ctns	836.21	ctns		836.21
6		FG-Rok-PW Sumo Pegs 1 Gunia (6 Bags x 120 Dz)	1 ctns	11,801.72	ctns		11,801.72
		VAT on Sales 16%			16 %		2,955.58
		Total	6 ctns				18,472.42
							kshs 21,428.00
							E. & O.E

Amount Chargeable (in words)
Kenyan Shillings Twenty One Thousand Four Hundred
Twenty Eight Only

Remarks:
SENT VIA JIHAN ORDER BY BRIAN
Company's PIN : P0513324722

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