

AFREGO KENYA LIMITED  
P.O. BOX 7116 - 0300  
NAIROBI  
PIN: P051363623V

0018456

TAX INVOICE  
ORIGINAL

COSMETICS

1x11,172.00

11,172.00 A

AFREGO  
LIMITED

Invoice

SUBTOTAL

11,172.00

Total KES 11,172.00

PAYMENTS

CASH

11,172.00 KES

VAT TURNOVER A

11,172.00

NET AMOUNT VAT A

9,631.03

VAT A 16%

1,540.97

VAT TL

1,540.97

#001 OPERATOR 30

24-09-2025 16:00



CU Invoice number: 0090783790000017327

CU Serial Number: KRAMW009202207078379

AFREGO KENYA LIMITED

0-00511 Ongata Rongai

157

101 717

kenya@gmail.com

P051363623V

# Delivery/Invoice

Tax Date	Sale #
24-Sep-2025 12:00	INV-016799

MARKET - NAMGOINE

*Cleared*

	QUANTITY	UNIT COST	%DISC	DISC	TOTAL
COCOA BUTTER	12.00	65.00	0.00	0.00	780.00
ALLY -125GM less	12.00	95.00	0.00	0.00	1,140.00
ALLY -250ML	6.00	62.00	0.00	0.00	372.00
ALOE VERA -75GM	12.00	65.00	0.00	0.00	780.00
ALOE VERA -125GM	12.00	95.00	0.00	0.00	1,140.00
RFOOD -75GM	12.00	66.00	0.00	0.00	792.00
ALLY -100ML	12.00	105.00	0.00	0.00	1,260.00
ALLY -500ML	6.00	108.00	0.00	0.00	648.00
ALLY -75GM	12.00	65.00	0.00	0.00	780.00
RFOOD -125GM	12.00	96.00	0.00	0.00	1,152.00
RFOOD -300GM	6.00	170.00	0.00	0.00	1,020.00
ALLY -100ML	12.00	109.00	0.00	0.00	1,308.00

SUB TOTAL :	11,172.00
VATABLE AMOUNT:	9,631.03
VAT (16%) :	1,540.97
GRAND TOTAL :	11,172.00

## Payment Details:

1. Invoice due on 0.00 days after the tax date indicated above.
2. Goods once sold are not returnable
3. Goods once delivered remain property of Afrego Kenya Ltd Until fully paid for.

*11 10,032/-*

Receive the above goods in good order and condition

Vehicle No:

Delivered By:

Received By:

*SHADRACK*



Signature & Rubber Stamp

MANUFACTURERS AND DISTRIBUTORS OF BEULA GOLD RANGE OF PRODUCTS