

KARTRIDGES KENYA LIMITED

PO Box 14523
Nairobi, Kenya 00800
0792789389
admin@kartridgeskenya.com
www.kartridgeskenya.com
Govt. UID P051592155H



Tax Invoice

BILL TO

Lake Oil Ltd
Industrial Area, Yallow Road off
Nanyuki Road
P.O. Box 37376
00100 Nairobi Kenya
VAT No. P051599843Y

INVOICE NO. 5469

DATE 08/04/2020

DUE DATE 08/05/2020

TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
SIMBA:CF217A Compatible Toner	4	3,750.00	Special 14% Rate	15,000.00
SIMBA:78A/85A/35/36A Compatible Toner	1	3,750.00	Special 14% Rate	3,750.00
SIMBA:CF283A Compatible Toner	1	3,750.00	Special 14% Rate	3,750.00
SIMBA:CF410A-B Compatible Toner Black	2	4,995.00	Special 14% Rate	9,990.00
SIMBA:CF411A-C Compatible Toner Cyan	1	4,995.00	Special 14% Rate	4,995.00
SIMBA:CF412A-Y Compatible Toner Magenta	1	4,995.00	Special 14% Rate	4,995.00
SIMBA:CF413A-M Compatible Toner Yellow	1	4,995.00	Special 14% Rate	4,995.00
SIMBA:CF350A/130A-B Compatible Toner Balck	1	3,750.00	Special 14% Rate	3,750.00
Armor:AR-T-130A-C 130A Toner Cyan	1	3,750.00	Special 14% Rate	3,750.00

Received by (Name)..... Signature

ALL GOODS REMAIN THE PROPERTY OF KARTRIDGES KENYA LIMITED UNTIL PAID IN FULL. ALL ACCOUNTS WHICH EXCEED PAYMENT TERMS MAY INCUR AN INTEREST PAYMENT OF 9.3% PER MONTH UNTIL ACCOUNT IS SETTLED.
PAY BY MPESA - BUY GOODS TILL NUMBER 660084 or GT Bank , Skypark Branch Account Number 2250008448

ACTIVITY	QTY	RATE	TAX	AMOUNT
Armor:AR-T-130A-M 130A Toner Magenta	1	3,750.00	Special 14% Rate	3,750.00
Armor:AR-T-130A-Y 130A Toner Yellow	1	3,750.00	Special 14% Rate	3,750.00

SUBTOTAL	62,475.00
TAX	8,746.50
TOTAL	71,221.50
BALANCE DUE	KES 71,221.50

TAX SUMMARY

	RATE	TAX	NET
VAT @ 14%		8,746.50	62,475.00

Received by (Name)..... Signature

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