

# Protech

Industrial Equipment Ltd.

welders

generators water pumps construction equipment chargers

24 Kijabe Street  
 P. O. Box 10076 - 00100 Nairobi  
 Wireless: 020 2431558 / 9  
 Mobile: 0724 607 525  
 0722 607 525  
 0719 607 525  
 Fax: 020 260 1187  
 sales@hondapower.co.ke

Jai Ambe

Invoice  
 A45673

VAT No. 0021219Z  
 PIN No. P051091635P

CASH A/C  
 Wellington Ouma Akuma  
 P.O Box  
 Nairobi  
 Tel:-0725 124760

22-10-2016

www.protechkenya.com | www.hondapower.co.ke

Item	Qty	Description	Unit Price	Amount	VAT
1	1	Honda WH155 High Pressure Pump (GX160 WMBD)	41,379.30	41,379.30	S
2	2	5.5HP 1.5" x 1.5" S.No.492161	4,310.35	8,620.70	S
3	1	Delivery Hose 1.5" x 30mts	2,413.80	2,413.80	S
		Suction Hose 1.5" x 6m	-0.01	-0.01	Z
		Adjustments			
PD Pay bill No.KJM11555UH-60,800/=					
Akumu Wellington Ouma					
ID. 26956957					
Subtotal				Ksh52,413.79	
VAT Summary					
S@16.0%				Ksh8,386.21	
Z@0.0%				Ksh0.00	
Total VAT				Ksh8,386.21	
VAT Code					
S = 16%, Z = 0%, F = 0% (Export)					
Subtotal				Ksh52,413.79	
VAT Total				Ksh8,386.21	
Total				Ksh60,800.00	

E & O.E.  
 Refer conditions of sale at the back

PAYED

YANMAR



TELWIN PACWELL

HONDA  
 The Power of Dreams

PROTECH INDUSTRIAL EQUIPMENT LTD  
P.O. BOX 10076-00100 NAIROBI  
+254-2-244423/9  
KRA/ETR/22122004/00260A

VAT REG. NO: 0021219 Z  
PIN NO: P051091635 P  
22/10/2016

FISCAL RECEIPT NO. 0004  
SALES 1x 60,800.000  
SUBTOTAL \*60,800.00 A  
SUB TOTAL TAXABLE \*60,800.00  
\*52,413.79

TAX VAT 16.00% \*8,386.21  
TAX TOTAL \*8,386.21

TOTAL \*60,800.00  
Kshs \*60,800.00

CASH \*60,800.00

0004 #A DIPESH STY 10:14

**Protech**  
00022672

PLEASE COME AGAIN  
THANK YOU  
sales@protech.co.ke  
SR/NO 18628210896

River Road  
P.O. Box 7720 - 00300  
Tel: 0711 999 717 / 0729 27

**KRISH**

M/S.....	Qty.	Parti
	3	X100MS I

E80E No. 1123  
Goods once st  
Price in

**GPRS FISCAL RCPT**  
KZ\*\*\* START OF LEGAL RECEIPT ->  
Machine ID: AH300212

KRISH TRADING CO.  
RIVER ROAD  
P.O. BOX 7720-00300, NAIROBI  
TEL: 0722-383074, 0736-938077  
PIN No: P051111055G  
VAT No: 0104935S

FS No: 0000003 Z-Num: 0981  
Sale Date: 22-10-2016 11:14:53  
EFD Serial: AH300212  
Fiscal Memory#: 300212  
License: KRA/ETR/07052010/00737H

VARIABLE SALE 24000.00 B  
1.00xITEMS

TOTAL 24000.00  
CASH 24000.00  
TAXABLE A=0.00% 0.00  
NET SUM A= 0.00  
VAT A=0.00% 0.00  
TAXABLE B=16.00% 24000.00  
NET SUM B= 20689.65  
VAT B=16.00% 3310.35  
NET SUM (EX)= 0.00  
VAT E=Exempt  
TOTAL VAT\* 3310.35

EJ SN: 269960061  
EJ/FM ACTIVATION DATE: 01-08-2013 16:38  
KZ  
<- END OF LEGAL RECEIPT \*\*\* KZ  
29B2D69E1AC0801F8443  
79380E9D908AC87EBA4D