

**INS
LTD**



BABA DOGO, GODOWN B6
P.O BOX 291-00600
NAIROBI.

Phone: 0722 222953
0721 963615
0707 385229



OFF ACCRA ROAD
Phone: 0724 316484
0721 409507
0721 653563
0722 255228

YOU CAN COUNT ON...

AILS

P.O. BOX 215
NANDI HILLS KENYA
TEL:-0727910675 / 0705705888

www.ragsons.co.ke

Email: sales@ragsons.co.ke

Email: accounts@ragsons.co.ke

INVOICE/ DELIVERY

COMPANY PIN

P051242086A

CU NUMBER

0170026660000058303

59313

L.P.O NO	TERMS	SALES REP	CUSTOMER PIN	DATE	CUR	VEH/W.BILL
13721	30 DAYS	MANIS	A001757231W	30-May-2025		IMEVO

QTY	UNIT	DESCRIPTION	RATE	DISC	AMOUNT
60	PCS	REFLECTIVE JACKETS HEAVY DUTY ORANGE PROSON (120PCS/CTN)	130.00		7,800.00
60	PCS	REFLECTIVE JACKETS HEAVY DUTY GREEN PROSON (120PCS/CTN)	130.00		7,800.00
200	1200PCS	REFLECTIVE JACKETS LIGHT DUTY GREEN BRIGHWOOD (1200PCS/CTN)	95.00		19,000.00

CREATED BY:	CHECKED BY:	PACKED BY:	DISPATCHED:
		KINLY	

TERMS & CONDITIONS

1. Goods remain the property of Ragsons (Kenya) Ltd until fully paid.
2. All queries should be forwarded within 7days from document date.
3. Interest at the rate of 4% monthly will be charged for all overdue accounts.
4. All Cash, Cheques and Mpesa payable to Ragsons (Kenya) Ltd. DO NOT pay cash without receipt.
5. Mpesa Payments can be made via Paybill No. 796051 or Till No. 4159246.
6. Client will be Charged KES 3,000/ for Dishonored / Bounced Cheque/s as Bank Charges.
7. Customer forfeits all rights to claims regarding measurement of weights and quantities once goods have left our premises.
8. USE the CU NUMBER for all KRA VAT claims and declaration purposes.

LOOSE	①
FULL	
TOTAL	02

SUB-TOTAL	KES 34,600.00
VAT	16% KES 5,536.00
TOTAL	KES 40,136.00

Prices Inclusive of V.A.T Where Applicable