



Kenafric Industries Ltd
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INVOICE

DATE: 20/10/2021

SAMWEL OTIENO AIRO

SERIAL NO: 850710

TO: MWANZA

QUANTITY	DESCRIPTION	AMOUNT (Ksh)
2400Ctns	Jus 4 Ever Ass 6 Jas × 72 Sachets	328,680.00
1500Ctns	Veve Mpya Bubble Gum 20 Boxes × 100 Pcs	252,000.00
3,900Ctns		580,680.00
LOADED BY _____	DRIVER NAME: _____ MOBILE NO _____ SIGN _____	
	ID No _____ VEHICLE No _____	
BORDER _____	ENTRY NO _____	CUT SEAL: _____