

INVOICE

Owila Hardware-Mbita

Dealers in: Building materials, Plumbing Materials, Carpentry Materials & Glasses

Tel: 0725 868 923/ 0702 960 252/ 0710 547 927

Ms The Next Smile

P.O. Box _____

Date: 11/7/2022

Delivery No: 032

L.P.O. _____

Qty	Particulars	@	Kshs	Cts.
80kg	Putty @ 125		10,000	00
40pc	Stopper (windows) @ 100		4,000	00
180pc	Window glasses (14x14) @ 180		32,400	00
8pc	Door glasses (17x17) @ 2905		2324	50
1lt	Turpentine		800	00
1mts	Goffy wire		250	00
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E&OE	No. <u>043</u>	TOTAL	49 774	00

All accounts are due on demand

Prepared by:

Signature:

Received by: James

Signature: [Signature]

49774

RECEIPT

~~OWILA~~ HARDWARE-MBITA

Dealers in : Building Materials, Plumbing Materials, Carpentry Materials & Glasses

Tel: 0710 547 927/ 0702 960 252

M/s. The Next Smile

Date 11/7/2022

Qty	Particular	SHS	CTS
80kg	Putty @125	10,000	
40	Stopper (Windows) @100	4,000	
180pc	Window glass (14"x14") @180	32,400	
8pc	Door glass (17"x17") @290.5	2,324	
5Ltr	Turpentine	800	
1mt	Coffy Wire	250	
E&OE No	0550	TOTAL	49,774

Goods once sold will not be re-accepted