

INVOICE

RAMU HARDWARE



P.O BOX 163
NAKURU
KABARAK RAVINE ROAD

ZAWADI SCHOOL MOGOTIO

Dealers in :
PIN No: P051740270C
VAT No:

TEL/FAX : 0727747260,0733524010
Email : rancymuraya@gmail.com
Date : 01-Aug-2025 10:09 AM
INVOICE No : 133187 , Trans Id : 120418

ORDER NO.

D/NOTE NO. _____
TERMS _____

Item Description	Unit Price	Qty	Discount	Amount
CEMENT BAMBURI NGUVU	860	990	0 %	851400
TRANSPORT	12000	1	0 %	12000
Served by : MURAYA RANCY			Sub Total :	744,310.34
Received By : _____ Sign _____			VAT :	119,089.66
Checked By : _____ Sign _____			Totals :	863,400.00
System by Ruemerc Software www.ruemerc.com				