

Delivery Note

Invoice NO:2023/0394

Date11/21/2023 12:32

Customer:
Madam Nelly
Mobile: 0722617445
Sales Person: Mr Emmanuel Nganda

#	Product Name	Quantity
1	200LTRS solar water heater	1 Pc(s)

Above mentioned items received in good condition

Recieved by :

Date:

Authorized Signatory
Please Note

1. We Accept 100% payment or as per agreement with the customer
2. Prices above are for 30 days period

Payable To: Koko Africa Works and Services Limited	Banking Details: KCB Bank Account-1217350438 Equity Bank Account-1760279715223 Co-op Bank Account-01100423394001	Other Details: Mpesa Paybill No-400200 Account Number: 47041
--	--	---

Received By:_____

Vehicle Number:_____

Date: _____