

# TOYOTA KENYA LIMITED



Head Office: Uhuru Highway, P.O. Box 3391 - 00506 Nairobi, Kenya. Tel: +254-20-6967000, GSM: 0719 029 000,  
 Email: enquiries@toyotakenya.com, Website: www.toyotakenya.com

PIN No. P051126254X  
 VAT No. 0111432U

## Copy Receipt

Page 1 of 1  
 30.09.2019

Receipt No: 1300232156  
 Cash Document: 10879278  
 Receipt Date: 16.09.2019  
 Payment Type: Credit Card  
 Cheque No / Reference: DAVID NDUNGU

### Customer Details

DAVID NDUNGU 3000911332  
 DAVID NDUNGU 3000911332  
 \*  
 DAVID NDUNGU 3000911332

Created By: CASPERKA

Document Date	Document	Order Number	Currency	Invoice Amount
16.09.2019	10879278	489001	KES	12,078.00
Total Invoice Amount: KES				12,078.00

*Fully utilized  
 30/09/2019.*

TOYOTA KENYA LTD.  
 WESTLANDS PARTS DEPT.  
 GOODS COLLECTED  
 NAME NDUNGU  
 I.D NO: 27603159  
 SIGN: [Signature]  
 DATE 30.9.2019.

CASHIER RECEIVED  
 30 SEP 2019  
 WESTLANDS TOYOTA  
 TOYOTA KENYA LIMITED

Amount Tendered: KES 12,078.00  
 Change given: KES 0.00  
 Total Receipt: KES 12,078.00



Branches: Nairobi Toyota: Uhuru Highway; Westlands Toyota: Waiyaki Way; Kirinyaga Road Toyota: Kirinyaga Road;  
 Mombasa Toyota: Moi Avenue; Eldoret Toyota: Uganda Road; Lodwar Toyota: Lodwar; Bodycare: Kampala Road  
 Nairobi Hino: Popo Road; Toyota Kisumu: Busia Road; Ngong Road Toyota: Opp Telekom grounds

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VAT No. 0111432U

Parts Tax Invoice

**Document No:** 91316995  
**Document Date /** 30.09.2019 / 10:30:08

<p><b>Customer Account No:</b> CSHPRWEST</p> <p><b>Postal Address:</b> DAVID NDUNGU WESTLANDS <b>Tel No:</b> 0734306054</p> <p><b>Contact Name:</b> <b>Customer VAT Registration No:</b></p>	<p><b>Delivery Address:</b> DAVID NDUNGU WESTLANDS <b>Tel No:</b> 0734306054</p>
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<b>Customer PO No:</b>	1300232156	<b>QMS:</b>		<b>Plant:</b>	Westlands
<b>Order No:</b>	1000565850	<b>Order Created</b>	FREDRICKMU		
<b>Customer Advisor:</b>		<b>Sales Rep:</b>	Nicasio Wachira		
<b>Invoice Created By:</b>	FREDRICKMU				

Item	Mat No	Description	Qty	Unit Price	Disc	Amount
10	3350460290C0	KNOB	1	10412.00	0.00	10,412.00



<b>Date Payment Due :</b>	30.09.2019	<b>Vat Rate:</b>	16.0 %	<b>Net Total :</b>	10,412.00
<b>Terms of Payment:</b>	Cash with Order	<b>Currency:</b>	KES	<b>VAT:</b>	1,665.92
<b>Accumulated Rebates as of 30.09.2019 0.00</b>				<b>Sub Total:</b>	12,077.92
				<b>Rounding:</b>	0.08
				<b>Total:</b>	12,078.00

M-PESA pay bill no. 696700\*\*  
Bank details: Toyota Kenya Ltd  
Citibank N.A. Nairobi  
KES A/C 102340 019 / USD 102340 027

Electrical parts returned not more than 3 days from invoice date.  
Any disputes should be communicated in writing not more than 7 days from invoice date.



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