

INVOICE

CUSTOMER
MAS INTIMATES KENYA EPZ LIMITED
PO BOX 1409-00606
ATHI RIVER EPZ
NAIROBI, KENYA
PIN : P051833149J

Invoice Number : 823
Invoice Date : 19/12/2025
Order Number : 4502714260

Description	Quantity	Unit Price	Amount
3PLY CORRUGATED OUTER CARTONS L21" X W13" X 8.5"	1500	1.28	1920
Payments should be drawn in favor of: AFRICAN PRIME PACKAGING SOLUTIONS EPZ LTD. KRA PIN: P052223368C Payment term 30 days		Gross Value (USD)	1920
		Balance Due (USD)	1920



Checked By



Authorized By

Date: 22/12/2025 15:32:10
SCU ID: KRACU0200031255
CU INVOICE NO: KRACU0200031255/796
Internal Data: EYP5-W22Y-DVBB-YQAI-N4CT-6NEY-JE
Receipt Signature: PTKR-SL6U-GYVG-5GCN



PACKAGING SOLUTIONS EPZ LTD
EPZ K LTD, P.O BOX 7389-00100,
5, EPZ, ATHI RIVER
afripacksol@gmail.com

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