

# KEDA

## KEDA TANZANIA CERAMICS LTD

P.O. BOX 88 BLOCK 88, KICOTO - NYAMAGANA, MWANZA TANZANIA  
DELIVERY NOTE

ITEM NO	QTY	UNIT
1004		CTNS
500		CTNS
700		PCS
800		PCS

TOTAL

PREPARED BY: (CASHIER)  
*S*

CHECKED BY: (SO)  
*SK*

APPROVED BY: (MANAGER)  
*[Signature]*

HERE TO CONFIRM THAT I HAVE RECEIVED THE GOODS IN GOOD ORDER AND CONDITIONS.

CUSTOMER SIGN  
DATE: 03/02/2022

DRIVER SIGN  
DATE: 03/02/2022



Mwiza Mwachimbwa  
Mwiza Mwachimbwa  
03/02/2022

RECEIPT

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RECEIPT NO. 1111111111  
No. 1111111111  
DATE 11-01-2015 TIME 11:58:15

FOR: 1111111111 OP: 1111  
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RECEIPT FOR THE YEAR 1111  
2015 1111111111111111



# Tanzania) Ceramics Co Ltd

07873

mictz@gmail.com

## INVOICE

INV9

02-23-2022

	Qty	Rate	Amount
	1585.00	40,000.00	63,400,000.00
	843.00	12,000.00	10,116,000.00
	136.00	3,500.00	476,000.00
	722.00	2,000.00	1,444,000.00
	177.00	34,000.00	3,978,000.00
Total			Sh 79,414,000.00
(+ ) Rebate: 0.0%			Sh 0.00
Grand Total			Sh 79,414,000.00
Balance			Sh 79,414,000.00

Hassan Manengelo  
Signature

