



BIOLEGEND SCIENTIFIC LTD

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Invoice Date: 03/25/2019

Due Date: 04/24/2019

Amount Due: KSh36,018.00

Invoice 105

Item	Description	Qty	Price	Total
Grease proof paper	reams	6.00	KSh4,300.00	KSh29,928.00
HYDROCHLORIC ACID	2.5L	3.00	KSh1,750.00	KSh6,090.00
			Subtotal	KSh31,050.00
			Item Tax	KSh4,968.00
			Total	KSh36,018.00
			Paid	KSh0.00
			Balance	KSh36,018.00

MAKE ALL PAYMENTS THROUGH BIOLEGEND SCIENTIFIC LTD, KCB RIVER ROAD BRANCH MEMBER : 1216348367 SWIFT CODE; KCBLKENX - BANK CODE; 01 - BRANCH CODE; 114

US DOLLAR ACCOUNT: KCB RIVER ROAD BRANCH MEMBER : 1222419262 SWIFT CODE; KCBLKENX - BANK CODE; 01 - BRANCH CODE; 114