



BIOLEGEND SCIENTIFIC LTD

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Invoice Date: 07/26/2020

Due Date: 08/25/2020

Amount Due: Ksh94,772.07

Payment Method: Cash

Invoice 206

Item	Description	Qty	Price	Total
Filter paper (9CM) no 41	Pkt 100	10.00	Ksh3,866.67	Ksh44,080.04
Sodium salicylate (AR)		5.00	Ksh5,087.72	Ksh29,000.00
Barium dipherilemine sulphonate (AR)		2.00	Ksh5,698.25	Ksh12,992.01
Stresptomycin Sulphate		5.00	Ksh1,526.32	Ksh8,700.02
			Subtotal	Ksh83,133.40
			Item Tax	Ksh11,638.67
			Total	Ksh94,772.07
			Paid	Ksh0.00
			Balance	Ksh94,772.07

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

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