



**Atana Mall**

Atana Alliance Limited,  
P.O Bo 294 – 80300,  
Voi, Kenya

Support:(+254) 759 888 500

## INVOICE

Nicholas Kioko  
Tsadza Chisambo, Serengutatu,  
9M  
Kaloleni  
Kaloleni  
Kiambu  
80105  
4274115674

Invoice Number: 04385666  
Invoice Date: April 4, 2024  
Order Number: 419950  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| Mattress MD 4*6 (Blue)<br>SKU: Mattress MD 4*6 (Blue) | 1        | KSh5,650.00        |
| <b>Subtotal</b>                                       |          | KSh5,650.00        |
| <b>Total</b>  |          | <b>KSh5,650.00</b> |

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## INVOICE

Johana Matuku  
Sarah sapato tukai,  
11346434,osotwa, kilgoris, 9m  
Kilgoris<https://atana.co.ke/checkout/#page>  
Mara Sugar Company  
Enoosaen  
Narok  
40700  
25278301

Invoice Number: 04385667  
Invoice Date: April 4, 2024  
Order Number: 419951  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                           | Quantity | Price               |
|-----------------------------------|----------|---------------------|
| Tap 1/2"<br>SKU: Tap 1/2"         | 1        | KSh850.00           |
| Tank 2000Ltr<br>SKU: Tank 2000Ltr | 1        | KSh18,650.00        |
| <b>Subtotal</b>                   |          | KSh19,500.00        |
| <b>Total</b>                      |          | <b>KSh19,500.00</b> |

Terms & Conditions Apply.

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## INVOICE

Johana Matuku  
Doreen soina lekumok,  
34995874,nailepo, kilgoris, 9m  
Kilgoris<https://atana.co.ke/checkout/#page>  
Mara Sugar Company  
Enoosaen  
Narok  
40700  
25278301

Invoice Number: 04385668  
Invoice Date: April 4, 2024  
Order Number: 419952  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| Mattress MD 4*6 (Blue)<br>SKU: Mattress MD 4*6 (Blue) | 1        | KSh5,650.00        |
| Blanket Normal<br>SKU: Blanket Normal                 | 1        | KSh1,480.00        |
| <b>Subtotal</b>                                       |          | KSh7,130.00        |
| <b>Total</b>  |          | <b>KSh7,130.00</b> |

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**INVOICE**

Johana Matuku  
Khadija kingasunye sekenkei,  
12799160,mlima meguara, 6m  
Kilgoris<https://atana.co.ke/checkout/#page>  
Mara Sugar Company  
Enoosaen  
Narok  
40700  
25278301

Invoice Number: 04385669  
Invoice Date: April 4, 2024  
Order Number: 419953  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                            | Quantity | Price              |
|------------------------------------|----------|--------------------|
| Metal box xxl<br>SKU: Metal box xx | 1        | KSh5,250.00        |
| <b>Subtotal</b>                    |          | KSh5,250.00        |
| <b>Total</b>                       |          | <b>KSh5,250.00</b> |

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**INVOICE**

Johana Matuku  
Mercy sonkoyo,  
40356636,naretishoi, kilgoris, 3m  
Kilgoris<https://atana.co.ke/checko>  
ut/#page  
Mara Sugar Company  
Enoosaen  
Narok  
40700  
25278301

Invoice Number: 04385670  
Invoice Date: April 4, 2024  
Order Number: 419954  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price               |
|---|----------|---------------------|
| Gloria F1 50gms(Kilgoris)<br>SKU: Gloria F1(Kilgoris) | 3        | KSh18,360.00        |
| <b>Subtotal</b>                                       |          | KSh18,360.00        |
| <b>Total</b>  |          | <b>KSh18,360.00</b> |



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**INVOICE**

Collin Leshan  
Mary N. Narupa,20666220,  
OIORIEN,kilgoris,8m  
Kilgoris  
Farmers hotel  
Narok  
Narok  
40700  
0728520368

Invoice Number: 04385671  
Invoice Date: April 4, 2024  
Order Number: 419955  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price               |
|---|----------|---------------------|
| Dumuzaz 32G 3M<br>SKU: Dumuzaz 32G 3M<br>Weight: 1005kg | 7        | KSh11,186.00        |
| <b>Subtotal</b>   |          | KSh11,186.00        |
| <b>Total</b>  |          | <b>KSh11,186.00</b> |



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## INVOICE

HARRISON MZUNGU  
GRACE MUTUA -MASIMBA A -  
9MONTHS  
Kanyangi  
Kanyangi  
Kitui  
90200  
1051759739

Invoice Number: 04385672  
Invoice Date: April 4, 2024  
Order Number: 419956  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product  | Quantity | Price              |
|--|----------|--------------------|
| Gas 6Kg (Full Set) Lake<br>SKU: Gas 6Kg (Full Set) | 1        | KSh4,850.00        |
| <b>Subtotal</b>                                    |          | KSh4,850.00        |
| <b>Total</b>                                       |          | <b>KSh4,850.00</b> |



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## INVOICE

Fredrick Nthusi  
New Step Nzoe, Margaret Mutile  
Ndeti, 3 months  
Mbumbuni  
Mbumbuni  
Mbumbuni  
Makueni  
90300  
6171225121

Invoice Number: 04385673  
Invoice Date: April 4, 2024  
Order Number: 419957  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| Simba cement (Mbumbuni)<br>SKU: Simba cement (Mbumbuni) | 3        | KSh3,150.00        |
| <b>Subtotal</b>   |          | KSh3,150.00        |
| <b>Total</b>  |          | <b>KSh3,150.00</b> |



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## INVOICE

Judith Opir  
Evans entinti/ 3/ Imani  
inavi/vihiga  
Mahanga  
Inavi dispensary  
Mbale  
Vihiga  
00  
6093563606

Invoice Number: 04385674  
Invoice Date: April 4, 2024  
Order Number: 419958  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| Fertilizer CAN 50kg(vihiga)<br>SKU: Fertilizer CAN 50kg(vihiga) | 1        | KSh4,620.00        |
| <b>Subtotal</b>   |          | KSh4,620.00        |
| <b>Total</b>  |          | <b>KSh4,620.00</b> |

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## INVOICE

Angeline Mulwa  
Teresia mwei,upendo  
matithini,2months,wamunyu  
Wamunyu  
Wamunyu  
Wamunyu  
Machakos  
100  
24197385

Invoice Number: 04385676  
Invoice Date: April 4, 2024  
Order Number: 419960  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| DAP Fertilizer 10KG (WAMUNYU)<br>SKU: DAP Fertilizer 10KG (WAMUNYU) | 1        | KSh1,700.00        |
| <b>Subtotal</b>   |          | KSh1,700.00        |
| <b>Total</b>  |          | <b>KSh1,700.00</b> |



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## INVOICE

Angeline Mulwa  
Easter muia,upendo  
matithini,2months,wamunyu  
Wamunyu  
Wamunyu  
Wamunyu  
Machakos  
100  
11405349

Invoice Number: 04385677  
Invoice Date: April 4, 2024  
Order Number: 419961  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| DAP Fertilizer 10KG (WAMUNYU)<br>SKU: DAP Fertilizer 10KG (WAMUNYU) | 1        | KSh1,700.00        |
| <b>Subtotal</b>   |          | KSh1,700.00        |
| <b>Total</b>  |          | <b>KSh1,700.00</b> |

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**INVOICE**

Judith Opir  
Mary modanii/ 9/rehema/vihiga  
Lusiola  
Lusiola market  
Mbale  
Vihiga  
00  
7576641156

Invoice Number: 04385679  
Invoice Date: April 4, 2024  
Order Number: 419963  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                         | Quantity | Price              |
|---------------------------------|----------|--------------------|
| Cushions HD<br>SKU: Cushions HD | 6        | KSh5,100.00        |
| <b>Subtotal</b>                 |          | KSh5,100.00        |
| <b>Total</b>                    |          | <b>KSh5,100.00</b> |

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## INVOICE

Titus kadzoyo  
kaptumo,set kobor,edna  
cherono,9m  
Kapsabet  
Kaptumo  
Nandi  
33  
+254712510377

Invoice Number: 04385680  
Invoice Date: April 4, 2024  
Order Number: 419964  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price               |
|---|----------|---------------------|
| Mattress MD 4*6 (Blue)<br>SKU: Mattress MD 4*6 (Blue) | 1        | KSh5,650.00         |
| Foodflask 5.8l<br>SKU: Foodflask 5.8l                 | 1        | KSh3,000.00         |
| Aluminum pot 4kg<br>SKU: Aluminum pot 4kg             | 1        | KSh1,800.00         |
| <b>Subtotal</b>                                       |          | KSh10,450.00        |
| <b>Total</b>  |          | <b>KSh10,450.00</b> |



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**INVOICE**

Bahati Mohammed  
Ebenezer Bombo-patience  
nyamvula-6months-1676075560  
MOMBASA  
Mariakani  
mazeras  
Kilifi  
80105  
5935143641

Invoice Number: 04385681  
Invoice Date: April 4, 2024  
Order Number: 419965  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                              | Quantity        | Price              |
|--------------------------------------|-----------------|--------------------|
| Curtains<br>SKU: Curtains            | 4               | KSh6,600.00        |
| <b>Customer Notes</b><br>Cream white | <b>Subtotal</b> | KSh6,600.00        |
|                                      | <b>Total</b>    | <b>KSh6,600.00</b> |



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## INVOICE

Pauline Odiero  
Brian Okinda wenwa 6 months  
Awasi  
Awasi  
Awasi  
Kisumu  
40100  
1351404687

Invoice Number: 04385682  
Invoice Date: April 4, 2024  
Order Number: 419966  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| Metal Box - Medium<br>SKU: Metal Box - Medium           | 1        | KSh1,550.00        |
| School Mattress 2.5*6*4<br>SKU: School Mattress 2.5*6*4 | 1        | KSh2,500.00        |
| <b>Subtotal</b>   |          | KSh4,050.00        |
| <b>Total</b>  |          | <b>KSh4,050.00</b> |

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## INVOICE

Bahati Mohammed  
Ghorofani-Herry stella-9months-  
7511185391  
MOMBASA  
Mariakani  
mazeras  
Kilifi  
80105  
5935143641

Invoice Number: 04385683  
Invoice Date: April 4, 2024  
Order Number: 419967  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                     | Quantity | Price        |
|-----------------------------|----------|--------------|
| MDF Board<br>SKU: MDF Board | 2        | KSh10,500.00 |

**Customer Notes**  
Brown colour MDF board

|                 |                     |
|-----------------|---------------------|
| <b>Subtotal</b> | KSh10,500.00        |
| <b>Total</b>    | <b>KSh10,500.00</b> |



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## INVOICE

Juma Shanga  
Mwanaidi Chembe,difiri smart,  
9,kilifi  
Kilifi  
kilifi  
Kilifi  
80108  
0322769903

Invoice Number: 04385684  
Invoice Date: April 4, 2024  
Order Number: 419968  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                                 | Quantity        | Price              |
|---|-----------------|--------------------|
| Mattress MD 5*6<br>SKU: Mattress MD 5*6 | 1               | KSh7,050.00        |
| <b>Customer Notes</b><br>Blue           | <b>Subtotal</b> | KSh7,050.00        |
|   | <b>Total</b>    | <b>KSh7,050.00</b> |

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**INVOICE**

George Charo  
Jacob katana.Jawabu  
Chembe.malindi.3months  
Malindi  
Malindi  
Kilifi  
80200  
3020162196

Invoice Number: 04385685  
Invoice Date: April 4, 2024  
Order Number: 419969  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price               |
|---|----------|---------------------|
| Biryani Rice( coast, taita taveta region)<br>SKU: Biryani Rice( coast, taita taveta region) | 2        | KSh7,000.00         |
| Cooking Oil 10Ltrs( coastal region)<br>SKU: Cooking Oil 10Ltrs                              | 1        | KSh2,500.00         |
| Ajab wheat flour-coastal region<br>SKU: Ajab wheat flour-coastal region                     | 1        | KSh2,600.00         |
| <b>Subtotal</b>   |          | KSh12,100.00        |
| <b>Total</b>  |          | <b>KSh12,100.00</b> |

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**INVOICE**

STEPHEN THURANIRA  
MARGARET AWINJA ODERA,  
2057585847, 0113296940,  
Kakamega, Abomba wg, 9m  
Mulembe apartment  
Shimanyiro  
Kakamega  
Kakamega  
50100  
0702040470

Invoice Number: 04385686  
Invoice Date: April 4, 2024  
Order Number: 419970  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product                         | Quantity | Price               |
|---------------------------------|----------|---------------------|
| Cushions HD<br>SKU: Cushions HD | 12       | KSh10,200.00        |
| <b>Subtotal</b>                 |          | KSh10,200.00        |
| <b>Total</b>                    |          | <b>KSh10,200.00</b> |

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## INVOICE

Alex Wambua  
Mary Arodi Onam, Abom , Bondo  
3months  
Bondo  
1  
Bondo  
Taita-Taveta  
832522467

Invoice Number: 04385687  
Invoice Date: April 4, 2024  
Order Number: 419971  
Order Date: April 4, 2024  
Payment Method: Cheque Payments

| Product   | Quantity | Price              |
|---|----------|--------------------|
| DAP Fertilizer 25kg (BONDO)<br>SKU: DAP Fertilizer 25kg (BONDO) | 1        | KSh3,950.00        |
| <b>Subtotal</b>   |          | KSh3,950.00        |
| <b>Total</b>  |          | <b>KSh3,950.00</b> |