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PROFORMA INVOICE

QUOTE TO:

ROTARY CLUB OF MUTHAIGA P. 0. 14109-00200 NAIROBI **KENYA**

INVOICE NUMBER | CHC-RCM-070807

INVOICE DATE 20th August, 2007 TERMS 30 Days Nett SHIPPED VIA To be delivered

QTY	DESCRIPTION	UNIT PRICE (USD \$)	AMOUNT (US \$)
7	What Chair faldahla	# 5/0.00	#4 / 80 00
3	Wheel Chairs - foldable Pack Heater	\$560.00 \$375.00	\$1,680.00 \$375.00
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1	T.E.N.S. Machine	\$415.00	\$415.00
1	Laser Therapy Unit	\$1,430.00	\$1,430.00
1	Electrical Stimulator	\$2,145.00	-
1	Wax Bath Unit	\$2,145.00	\$2,145.00
3	Hoists	\$2,145.00	\$6,435.00
1	Set Parallel Bars Massager - Electrical / Vibrating	\$2,290.00 \$235.00	\$2,290.00 \$235.00
	Prices quoted In U.S. Dollars		
	Items to be supplied after firm receipt of firm order		
	Payment terms: 30 days nett		
	Prices valid for up to 60 days		
	0	SUB-TOTAL V.A.T. – 16%	\$17,150.00 0.00
TOTAL AMOUNT DUE			\$17,150.00

Crown Healthcare Ltd.

PAY THIS AMOUNT