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Channel Partner for:

L'ORÉAL

EAST AFRICA

Page 1 1

BOX 7470 KISUMU

p. Kisumu Municipal works yard, Busia Road

mail: nyanzabeautycosmix@yahoo.com

## INVOICE

P.I.N P051387734 L

Date: 5/13/2025

PAYMENTS TERMS

INVOICE NO.

ORDER NO.

CHEQUE /PAYMENTS DATE:

5/20/2025

NNINV107364

14890774

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
0672300	NICE & LOVELY CARROT LOTION 180ML	48	125.72	3.00 %	16.00	6,790.08
0657800	NICE&LOVELY GINGER & HONEY LOTION 180ML	24	125.72	3.00 %	16.00	3,395.04
0657900	NICE&LOVELY GINGER &HONEY LOTION 360ML	12	211.93	3.00 %	16.00	2,881.57
0640700	N & L EXTRAFIRM HOLD STYLING GEL 60G	24	75.43	3.00 %	16.00	2,036.97

Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): ID No.

Sign: Date:

Goods Delivered by: Name: Veh. Reg. No:

**Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or CASH DEPOSIT DIRECT TO OUR ACCOUNTS**

1. Equity Bank Ac No: 1260261517845 Ang'awa Branch or,

2. Family Bank Ac No: 028000005160 Kisumu Branch or,

3. Stanbic Bank Ac No: 0100006708751 Kisumu Branch or

4. Till No: 832172 at no charges or,

Equity Paybill No. 247247 Ac No: 1260261517845

any quarry call customer: Tel: 0777 799105 or 0773 196195

AMOUNT EXC VAT:

13,003.16

Total Discount:

466.51

Total VAT:

2,080.50

Amount to Pay:

15,083.66

