

LARGO STATIONERS LIMITED

Invoice

P.O.BOX 1206-00217
LIMURU

PIN: P051944280Q

Tax Date

Invoice No

16-May-2025

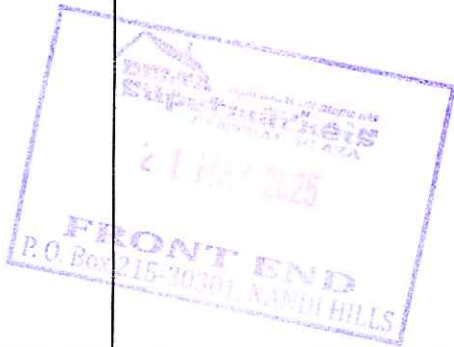
5370

Invoice To

DELTA SUPER MARKET
KAPSABET

Ship To

Dealers in: Stationery & Cosmetics.
Email: largostationers@gmail.com
Tel: 0720 726862
0750 726862
0726 878881

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
			16-May-2025			
Qty	Item	Description	U/M	Rate	Amount	VAT
40	500365	MATHEMATICAL LOG TABLE		250.00	10,000.00	Tax
12	501549	HARMONICA BEE 10 HOLES	ea	300.00	3,600.00	Tax
12	501550	HARMONICA BEE 16 HOLES	ea	350.00	4,200.00	Tax
6	501551	HARMONICA BEE 20 HOLES	ea	380.00	2,280.00	Tax
6	501552	HARMONICA BEE 24 HOLES	ea	380.00	2,280.00	Tax
24	501553	HARMONICA SMALL SIZE	ea	150.00	3,600.00	Tax
6	501554	HARMONICA SUBSTANTIA	ea	400.00	2,400.00	Tax
<div style="text-align: center;">  </div>						
VAT%		VAT Amount		Subtotal		
NET		Rate	VAT	ksh28,360.00		
28 360.00		Tax@0.0%	0.00	VAT Total		
THANKS FOR YOUR CONTINUED BUSINESS				Total		
				ksh28,360.00		

N/B: NO PAYMENTS SHOULD BE PAID TO ANY OF OUR AGENTS.
ALL PAYMENTS TO BE DONE VIA CHEQUES OR TILL NUMBER (5440975) LARGO STATIONERS LTD