

Kalurama

INVOICE

30100

701 / 0711 561444

8@gmail.com

TO DELTA SUPER STORE
NANDI HILLS

P. O. BOX

TEL. 070

K.R.A. PIN NO: P 052 289 88

05/2025

P000621510 W

DIRECT IMPORTERS & WHOLESALERS

Quantity Doz Pcs	Particulars	Ref. No.	Unit	Rate		Amount	
				Shs.	Cts.	Shs.	Cts.
36	FEEDING BOTTLE	267	Ppc	52	-	1872	-
36	~~~~~	8263	"	60	-	2160	-
36	~~~~~	8264	"	65	-	2340	-
36	~~~~~	8265	"	70	-	2520	-
24	KIDDY CUP	280	"	37	-	888	-
60	BIRTHDAY CAP FANCY	8389	"	65	-	3900	-
24	~~~~~	8390	"	90	-	2160	-
60	LAYNARD ROPE	5040	"	14	-	840	-
60	NAME BADGE WITH ROPE	251	"	25	-	1500	-
24	TAILORING TAPE	4892	"	30	-	720	-
24	PKT COLOUR CRAYONS	4822	PKT	45	-	1080	-
24	PKT ~~~~~	6870	"	25	-	600	-
24	WATER COLOUR	6697	Ppc	95	-	2280	-
24	~~~~~	6698	"	110	-	2640	-
24	~~~~~	6872	"	50	-	1200	-
24	~~~~~	6873	"	45	-	1080	-
24	SCISSORS	8357	"	90	-	2160	-
24	~~~~~	8223	"	130	-	3120	-
12	PKT NAIL BRUSH	6896	PKT	90	-	1080	-

CU INVOICE NO:

0040420350000 011325

SIGNATURE

With Company's Rubber Stamp

GOODS VALUE

PACKING

FREIGHT

SUB TOTAL

LESS DISCOUNT

TOTAL

VAT %

NET AMOUNT DUE

TERMS

SALES NOTE NO.

NO. OF PARCELS

TRANSPORTERS

WAYBILL NO.

WEIGHT

ACCOUNTS ARE DUE ON DEMAND

TO DELTA SUPER STORES LTD
NANDI HILLS

P. O. BOX

TEL:

K.R.A. PIN NO:

P 052 289 882 2

PIN NO.: P 000621510 W

DIRECT IMPORTERS & WHOLESALEERS

[illegible]

CU INVOICE NO:

0040420350000 01/1325

SIGNATURE

With Company's Rubber Stamp

GOODS VALUE		70884.
PACKING		
FREIGHT		
SUB TOTAL		70884.
LESS DISCOUNT	13.7931%	9777 10
TOTAL		61106 90
VAT 16%		9777 10
NET AMOUNT DUE		70884.

With Company's Rubber Stamp		NET AMOUNT
TERMS 30 DAYS	SALES NOTE NO.	NO. OF PARCELS
TRANSPORTERS NTL	WAYBILL NO.	WEIGHT

ACCOUNTS ARE DUE ON DEMAND

ACCOUNTS ARE DUE ON DEMAND
 Surcharge on overdue accounts will be charged at the rate of 36% per annum.
 Liability for loss or damage whatsoever to the goods in transit.

Terms strictly as negotiated

Terms strictly as negotiated
All goods will remain the property of KALURAMA until paid for in full amount.

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