



**SHARTUKA
HOLDINGS
LIMITED**

Original

SHARTUKA HOLDINGS LIMITED

ADDRESS: 14260-20100 NAKURU

KRA PIN :P051367339K

TAX INVOICE

PIN NO :

INVOICE TO

Delta Supermarket Nandi Hills
Delta Superstores Ltd
KAPSABET

Customer Pin: P052289882Z

Invoice No : 1223211
Invoice Date : 15-May-2025
UPField Inv No : OI-1541-69999-5340801
Payment Terms : - Cash Basic -

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00034	Croma For Catering (10Kg)	1	30	0	30	0.00	2,560.34	76,810.20	12,289.63	89,099.83
UP00034	Croma For Catering (10Kg)	1	3	0	3	0.00	0.00	0.00	0.00	0.00

FSR: Daniel Omollo LMT (Till 5197611)

NB: MPESA/BANK TRANSFER ONLY



Device S/N

KRAMW004202110008073 15.05.2025 21:47:19

Control Code

0040080730000052238

DISCOUNT

KES 0.00

SUBTOTAL (Incl. Disc)

KES 76,810.20

VAT TOTAL (16%)

KES 12,289.63

TOTAL AMOUNT

KES 89,099.83

PAYMENT TERMS:

- o Payments must be made strictly to the Bank Account or Mpesa Number of [Shartuka Holdings Limited].
- o No cash payments should be made to any salesperson or delivery person.
- o Goods mentioned herein remain the sole property of [Shartuka Holdings Limited] until full payment is received.
- o Cheque bouncing charges will be paid by the customer.
- o Goods once sold cannot be returned or exchanged.

