



BHAI COMPANY LIMITED

P. O. BOX 38128 - 00623 NAIROBI CELL NO. 0773 420 420 EMAIL ID : bhaitd2013@gmail.com

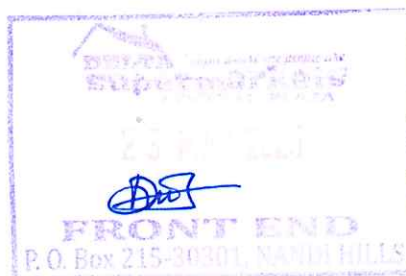
PIN NO. P051421908Q

Invoice

Buyer (Bill To):		Date:	19-5-2025
Delta Super Market		Disptached Through	
P.O. Box: 215		IMEVO TRANSPORTER	
Nandihills		Destination	
E-mail: supermarketdelta@gmail.com		NANDI HILLS	
Contact No.: 0705 705 888		Terms	
		Please reconfirm with the attached ETR	

CU INVOICE NUMBER : 0040013830000001351

Qty	Unit	Part Number	Description	Price	Total
8	PC	2 PLY 1000 MTR	TEE PEE BALER TWINE	1,200.00	9,600.00



DEVICE NUMBER: KRAUATCERT00282109021	Net Amount	8,275.8
CU SERIAL NUMBER: KRAMW004202109001383	VAT	1,324.1
	Round Off	0.0
	Total Amount	9,600.0

CU INVOICE NUMBER:

0040013830000001351

Terms and Conditions of Sales

1. OUR PAYMET SHOULD BE DONE AS PER AGREED TERMS AND NOT DEPENDING ON HOW YOU RECEIVE YOUR PAYMENTS.

2. GOODS ONCE DELIVERED WILL NOT BE ACCEPTED BACK.

3. KINDLY CONFIRM THE NUMBER OF PACKAGES WRITTEN ON THE ENVELOPE THEN SIGN THE DELIVERY NOTE / TRANSPORTER WAYBILL.

4. ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.

5. ANY GLASS RELATED BREAKAGES MUST BE REPORTED BEFORE STAMPING THE TRANSPORTER'S WAYBILL OR INVOICE OR DELIVERY COPY.

BANKING DETAILS FOR BHAI COMPANY LTD
ACCOUNT NAME: BHAI COMPANY LIMITED
BANK NAME: ABSA (ABSA BANK KENYA PLC)
BRANCH NAME: MARKET BRANCH
ACCOUNT NUMBER: 2044523283