

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD

NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000041063

28/05/2025 14:48:00 Total Incl-25830.00

Invoice Number ELD77439

Date 28/05/2025

Rep Name Andrew

Order No.:

Payment Terms

14 DAYS CHQ

Customer PIN: P052289882Z

<u>Code</u>	<u>HS Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Price</u>	<u>Disc%</u>	<u>Total (Incl)</u>	<u>Tax</u>
EC102		✓ Steel Wool 54 Pcsx250g	BALE	1	4,300.00		4,300.00	1
GA010		✓ PIKA Veg Oil 6X2Ltrs	CTN	3	3,030.00		9,090.00	1
GA009		✓ PIKA Veg Oil 12X1 ltr	CTN	2	3,220.00		6,440.00	1
GA008		✓ PIKA Veg Oil 12X500ml	CTN	2	1,720.00		3,440.00	1
DE001		✓ DELICIA SPAGHETTI 20X400GMS	CTN	2	1,280.00		2,560.00	1



Total Quantity 10
Net Weight(kgs) 101.5
Gross weight(kgs) 101.5

Received By: _____
Date: _____
Sign: _____

The company will not take Responsibility for any cash Lost.Kindly deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)	22,267.25
Total Tax	3,562.75
Total (Incl)	25,830.00

Prepared by Walter