

INVOICE

Seller: SILVERMON COMPANY LIMITED The Seller's Address:

Customer: DELTA SUPERMARKETS

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
MOMBASA DISTRICT, LOCALITY"

Invoice Date: 2025-05-17

The Seller's PIN No:

Order No.: KE04S2505160911

P052029054D

VAT

Invoice No.: KE04S2505160911-2

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	130021479-GLASS PLATE 9.5INCH DEEP 36PCS WHITE	CTN	3958.09	3.00	11,874.27
2	301002074-PVC FLOORING0.35mmx6Fx30M	ROL	3177.24	4.00	12,708.96
3	301004826-PVC FLOORING0.35mmx6Fx30M	ROL	3177.24	4.00	12,708.96
4	301004811-PVC FLOORING0.35mmx6Fx30M	ROL	3177.24	4.00	12,708.96
5	301002186-PVC FLOORING0.35mmx6Fx30M	ROL	3177.24	4.00	12,708.96
6	301002184-PVC FLOORING0.35mmx6Fx30M	ROL	3177.24	4.00	12,708.96
7	301002204-PVC FLOORING0.35mmx6Fx30M	ROL	3177.24	4.00	12,708.96
8	301002072-PVC FLOORING0.35mmx6Fx30M	ROL	3180.43	3.00	9,541.29
9	301002090-PVC FLOORING0.35mmx6Fx30M	ROL	3180.43	3.00	9,541.29
10	130017553-LUMINARC GLASS CUP 48PCS/CTN KH427	CTN	6041.82	3.00	18,125.46
Total:				36.00	125,336.07

150/-
180/-
4250/-
180/-
4250/-
- 1050/-

Total Amount	125336.07
Discount	0