

INVOICE

Seller: SILVERMON COMPANY LIMITED The Seller's Address:
 Customer: DELTA SUPERMARKETS "P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
 Invoice Date: 2025-05-17 The Seller's PIN No: MOMBASA DISTRICT, LOCALITY"
 Order No.: KE04S2505160911 P052029054D

VAT

Invoice No.: KE04S2505160911-4

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	311000027-GLASS CUP MP8213 335ML 48PCS/CTN	CTN	2741.75	2.00	5,483.50
2	311008873-GLASS CUP AND JUGH SET HMD7223 1SET/CTN	CTN	3788.60	2.00	7,577.20
3	311003697-GLASS CUP 60164 275ML 48PCS/CTN	CTN	3090.70	2.00	6,181.40
4	311010402-11INCH GLASS PLATE 7126 24PCS/CTN	CTN	3489.50	2.00	6,979.00
5	130018872-LUNCH BOX(hot pot)3886 8SET/CTN	CTN	13678.84	2.00	27,357.68
6	311008876-GLASS CUP AND JUG SET HMD7182 1SET/CTN	CTN	3838.45	2.00	7,676.90
7	311020056-GLASS CUP BM8090 253ML 48PCS/CTN	CTN	3090.70	2.00	6,181.40
8	311008877-GLASS CUP AND JUG SET HMD7051 1SET/CTN	CTN	3838.45	2.00	7,676.90
9	311000192-GLASS CUP AND JUG SET HMD-WHITE 1SET/CT	CTN	3838.45	2.00	7,676.90
10	311011128-7 INCH BOWL 2306 72PCS/CTN	CTN	3509.44	2.00	7,018.88
Total:				20.00	89,809.76

480/-
 895/-
 545/-
 195/-
 895/-
 545/-
 895/-
 895/-
 65/-

Total Amount	89809.76
Discount	0