

INVOICE & DELIVERY

PIN: P051133798H
To:
D0094
DELTA SUPERSTORES LTD
NANDI HILLS - 0714118063



KRAMW011202201016378
0110163780000041243
05/06/2025 14:04:00 Total Incl-8850.00

Invoice Number ELD77609
Date 05/06/2025
Rep Name Paul
Order No.:

Payment Terms **14 DAYS CHQ**

Customer PIN: P052289882Z

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
SW019		Long grain rice 5kg x 4pkt	BALE	3	2,950.00		8,850.00	5



Total Quantity 3
Net Weight(kgs) 60.6
Gross weight(kgs) 60

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)
Total Tax
Total (Incl)

8,850.00
0.00
8,850.00