

To:

INVOICE NO.: 28861

## INVOICE

DATE: 14-Jun-25

Delta Supermarket  
Po Box-215  
Nandi  
0727910675/0705705888  
PIN: P052289882Z

Del Note No	Date	LPO No	Date	Mode Of Transport		Vehicle No	Via	
28861	14-Jun-25	O-3627	19-Jul-25		JEISA	KOL 0530	NANDI	
DESCRIPTION OF GOODS			PACKAGES	PACKING	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Canvas Shoe Blk Elastic Size-40			1 pkgs	24	24	Prs	240.00	5,760.00
Total Packages			1					
Kenya Shillings Five Thousand Seven Hundred Sixty Only						SUB-TOTAL	4,868.52	
						Disc		
						VAT	794.48	
kshs 5,760.00						GRAND TOTAL	5,760.00	
All Prices are inclusive of VAT where applicable						340 / 24		

W013860

5760.00A

5760.00

4868.52

794.48

794.48

KSH 5760.00

PAYMENTS

5760.00

1

Buyer's PIN:

P052289882Z

14-06-2025 12:11

Control Unit Info


Time: 12:11:29

Date: 14/06/2025

CU Serial No: KRAM319202206033015

CU Invoice Number: 0190330150000011728

LINK



RECEIPT NUMBER: 11728

## CONDITIONS OF SALES:

Amount of this invoice is due on demand

Interest 3.5% will be charged on all over due accounts.

Discrepancies must be notified in writing within 4 days of the date of this invoice.

Signature with Rubber Stamp: \_\_\_\_\_ Date: \_\_\_\_\_