

DELTA SUPERMARKET (NANDI HILLS)

NANDI HILLS

INVOICE

Number: 20252223
 Date: 13/06/2025
 Page: 1 of 1
 Sales order: SO-0068621
 PIN Number: P051194163Y
 Buyer PIN: A001757231W
 Exemption Number

Payment Term: 21 Days from Invoice

Description	Quantity	Unit	Tax	Net Price	Amount
VIVIA DISH WASHING LIQUID 450 ml Lemon	6	Pcs	ItV16	96.75	580.52
VIVIA DISH WASHING LIQUID 450 ml Apple	6	Pcs	ItV16	96.75	580.52
VIVIA DISH WASHING LIQUID 750 ml Lemon	6	Pcs	ItV16	149.25	895.49
VIVIA DISH WASHING LIQUID 750 ml Apple	6	Pcs	ItV16	149.25	895.49
VIVIA HANDWASH Sunshine 400 ml	6	Pcs	ItV16	126.54	759.21
VIVIA HANDWASH Berry Burst 400 ml	6	Pcs	ItV16	126.54	759.21
VIVIA HANDWASH Kids Fun 400 ml	6	Pcs	ItV16	126.54	759.21
VIVIA CREAMY HANDWASH Garnet Aura 400 ml	6	Pcs	ItV16	126.54	759.21

****PAYMENT TERMS : STRICTLY 21DAYS FROM INVOICE DATE...****NO CASH PAYMENTS...****MPESA TILL: 607340 OR CHEQUE****LPO Number : 777.****VIVIA - (ItV16) - 5,988.86**

Net Amount 5,988.86

Excise Duty 0.00

VAT Base Amo 5,988.86

VAT Amount 958.22

Total Amount **KSH** 6,947.08

Print Code:#BKRYLMZ#



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