

Invoice To		Ship To				
DELTA SUPERMARKET LTD NANDI HILLS KRA PIN : A001757231W						
Item Code	Description	Quantity	Unit	Rate	Amount	
7760	Children Workbook-Mix 7760	24.00	P Pc	75.00	1,800.00	
7761	Children Workbook-Mix 7761	24.00	P Pc	75.00	1,800.00	
7762	Children Workbook-Mix 7762	12.00	P Pc	75.00	900.00	
5838A	Educational Chart pvc 415*590mm	60.00	P Pc	15.00	900.00	
8161	Glitter 36 Bag/ Card	3.00	P Cd	252.00	756.00	
8164	Toy Tricycle 8164	12.00	P Pc	65.00	780.00	
7979	Triple Paper Dispenser	3.00	P Pc	800.00	2,400.00	
7983	Baby Bag 5 Color 7983	3.00	P Pc	890.00	2,670.00	
7985	Baby Bag 5 Color 7985	3.00	P Pc	1,050.00	3,150.00	
7986	Baby Bag 3 Color 7986	3.00	P Pc	780.00	2,340.00	
DISCOUNT	Discount on Invoice 10%			-1,749.60	-1,749.60	
CU INVOICE NO. 0040420350000011545				Subtotal	13,574.48	
SIGNATURE With Rubber Stamp				VAT	2,171.92	
Terms	LPO No.	Transporter	Waybill No:	No of Pkgs	Total	15,746.40
30DAYS	032258	NTL		1		

ACCOUNTS ARE DUE ON DEMAND.

Penalty on all overdue accounts will be charged at the rate of 36% per annum.

We are not responsible for any loss or damage whatsoever to the goods in transit.

Terms strictly as negotiated.

All Goods Will Remain The Property of KALURAMA until paid for in full amount