

Date 11/06/2025

Invoice To		Ship To				
DELTA SUPERMARKET LTD NANDI HILLS KRA PIN : A001757231W						
Item Code	Description	Quantity	Unit	Rate	Amount	
8104	Crochet Needle 3.0	20.00	P Pc	37.00	740.00	
8105	Crochet Needle Size 3.5	20.00	P Pc	40.00	800.00	
8431	Crochet Needles 4.0	20.00	P Pc	42.00	840.00	
8430	Crochet Needles 2.0	20.00	P Pc	30.00	600.00	
8103	Crochet Needles 2.5	20.00	P Pc	33.00	660.00	
8332	Soup Pot 6PC Set Two Color Mix 18/ 20/ 22cm	3.00	P Set	2,800.00	8,400.00	
260	Tea Strainer 260	60.00	P Pc	12.00	720.00	
4947 -1	Safety Pin No. 0-2 (SB) 72x12/Bunch	72.00	P Pc	9.02777	650.00	
7440	Toy Rattles 12Pcs/Bag	36.00	P Pc	20.00	720.00	
8196	Bubble Water	24.00	P Pc	40.00	960.00	
7955	Toy Aeroplane-Bracing Wire & Light -21cm	12.00	P Pc	140.00	1,680.00	
6579	Tennis Ball Yellow Good Bounce 3Pc/Card - 80pkt /ctn X 3pc/Card	72.00	P Pc	130.00	9,360.00	
8288	Toy Push The Bird	12.00	P Pc	160.00	1,920.00	
6698	Water Color Cake 12Pc / Tray 2.80cm	60.00	P Pc	110.00	6,600.00	
6872	Water Color Cake 16Pc/Bag	60.00	P Pc	50.00	3,000.00	
CU INVOICE NO. 0040420350000011546				Subtotal	32,456.90	
SIGNATURE With Rubber Stamp				VAT	5,193.10	
Terms	LPO No.	Transporter	Waybill No:	No of Pkgs	Total	
30DAYS	032257	NTL		1	37,650.00	

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