

**SOJPAR LIMITED**

P.O Box 272, Sabuni Road, Industrial Area - 40100,
Kisumu, Kenya
Phone: 0705-255114 / 0734-622221
Email: sojpar@sojpar.com PIN No. P000627905X

INVOICE

Copy

1400068349**Delta Superstones Ltd**

Nandihills
Nandihills
Nandihills
Nandihills
Kenya

Phone No-705705888

PIN No- P052289882Z

Route- Nandi Hills- Kamimeji-(Friday)

#5235 to
Hady's**Sojpar Bank Details**

KCB AC No: 1108235530

Branch- Kisumu West

VCB Account Details

M-PESA PAYBILL No :842100

AC No. - 1011391011

Branch: Main Warehouse

Invoice No. 1400068349

Invoice Date: 20/6/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 5/7/2025

Sales Employee: Lucas Mutuku

Ref No: S471307

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Haco Ruler CLEAR 20Pkts x 6's [HACO1288]		2 -0 Carton	3,706.00	0.00%	7,412.00	16%

**Total Weight(Tonnes):**

CU Invoice No.: KRACU0400000717/1400068349
SCU ID: KRACU0400000717
Internal Data: FHQ6JRJCUIR4ZQOQV6ZKG
Receipt Sign: PK355EC3UUNU3IB5
Receipt Time: 20 Jun 2025 12:11:03 PM

Original

Net Amount:	6,389.66
Non VAT:	0.00
Discount:	0.00
VAT 16%:	1,022.35
Grand Total:	7,412.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas. central branch Based On Sales Orders 443541.

Terms and Conditions:

- 1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of **SOJPAR LIMITED**.
- 2) All overdue accounts shall attract a 5% interest & administrative charges per month or part.