

INVOICE

Date: 24/06/20

M/S: DELTA SUPERMARKET (CENTRAL)

L.P.O.No. Order No. Delivery No.

Qty	Description	@	Kshs
30	706HOP 500ml SB ✓	80	2400
96	" 250ml SB ✓	45	4320
72	" 150ml SB ✓	30	2160
24	706HOP 250ml VN ✓	45	1080
96	" 150ml VN ✓	30	2880
12	NALA BOTTLE 500ml ✓	65	390
13,230			
Total			13230

E.&O.F No.

327

Accounts are Due to Invoice Date

Sign:

