

SUPERMAKET MAIN
PIN: A001757231W



DISTRIBUTORS

P.I.N P051387734 L

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P.O. BOX 7470 KISUMU
Opp. Kisumu Municipal works yard, Busia Road
Email: nyanzabeautycosmix@yahoo.com

INVOICE

Date: 2025/06/24

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
CHEQUE / PAYMENTS DATE: Immediate Till Payment NNINV16458						15737455
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
338876	GLADE Gel Clean & Linen 70g N/R	6	152.03		18.00	1,058.13
338873	GLADE Gel Floral Perfection 70g	12	152.03		18.00	2,116.26
338875	GLADE Gel Lemon 70g	6	152.03		18.00	1,068.13
W101	WEETABIX SINGLE SERVE (24+2)x37g	48	20.64		18.00	1,149.24
W010	WEETABIX SIX PACK 24x112g	24	76.94		18.00	2,142.01
W011	WEETABIX STANDARD 48x210g	24	167.00		18.00	4,649.28
W008	Weetabix Strawberry 24x88g	0	58.29		18.00	603.15
141591	TD Active CLean Blue 12x45g	0	86.66		18.00	984.07
141631	TD Active CLean multi Blue 12x2x45g	6	141.39		18.00	4,499.85
381401	Raid IT Multi Purpose Insect Spray 500ml	6	646.53		18.00	
W007	Weetabix Vanilla 24x88g	0	58.29		18.00	2,116.26
338874	GLADE Gel Lavender 70g	12	152.03		18.00	1,053.47
W005	WEETABIX DOUBLE SERVE 24x74g	24	37.84		18.00	4,499.85
380832	Raid IT Multi Insect Killer Odourless 500ml	6	646.53		18.00	
AMOUNT EXC VAT:						22,353.18
Total Discount:						0.00
Total VAT:						3,576.52
Amount to Pay:						25,929.70



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): _____ Date: _____

Sign: _____ Veh. Reg. No: _____

Goods Delivered by: Name: _____

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or
CASH DEPOSIT DIRECT TO OUR ACCOUNTS

- Equity Bank Ac No: 1260264883277 Ang'awa Branch or,
- Family Bank Ac No: 028000014291 Kisumu Branch or,
4. Equity Paybill No. 247247 Ac No: 1260264883277

For any quarry call customer: Tel: 0772799105 or 0773 196195
CU Invoice No: 0040799650000007368
U-Serial No: KRAMW004202207079965 24.06.2025 16:11:47

