



**Credit Invoice \*\* Copy - 1 \*\***

SHALINA HEALTHCARE KENYA LTD

Shalina House, Baba Dogo Road,

Opp. Kenafric Park

Kisumu , Kenya

Telephone :

E-Mail : info.kenya@shalina.com

Website : www.shalina.com

PIN : P051327229D

COMMENTS:

DELTA SUPERMARKET-NANDI HILLS

Account No : KE-OPL-C0479

P.O. BOX 215-30301, NANDI HILLS-0729257340,  
S/MKT 1-0727910675/0725640202

NANDI HILLS , Kenya

Mobile: 254729257340

VAT No: A001757231W

Invoice No : 0001762K01

Invoice Date : 24/06/25 12:10:22

Payment Terms 30D

Currency Code : KES

LPO:

BRANCH:



Sr No	Description	VAT %	Pack	Total Quantity	Free Qty	Price	Gross Value	VAT Value	Total Value
1	Shuggy Ad Pants Medium 10pcs Batch No: 4001 Expiry Date :	Exempt	EACH	16	0	579.44	9,271.04	0.00	9,271.04
2	Sonacare Sanitary Pad Ultra 8pcs Batch No: 230810 Expiry Date :	Exempt	EACH	48	0	43.49	2,087.52	0.00	2,087.52
3	Kaluma Inhaler 1g 12pcs Batch No: SR5047 Expiry Date :	Exempt	EACH	3	0	375	1,125.00	0.00	1,125.00
4	Kaluma Toothpaste White 150g 6pcs Batch No: 2403 Expiry Date :	16%	EACH	24	0	189.66	4,551.84	728.31	5,280.15

Invoiced	Warehouse	Delivery	Customer
Invoicer Kisumu			

\*\*\* THANKS FOR YOUR VISIT \*\*\*

Product sold can not be exchanged or returned . Kindly Note 'Total Quantity' Include Free Qty

CU Serial Number: KRAMW019202208098295 CU Invoice Number: 0190982950000001191 28143.72  
26208.34 1935.38

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Page No : .





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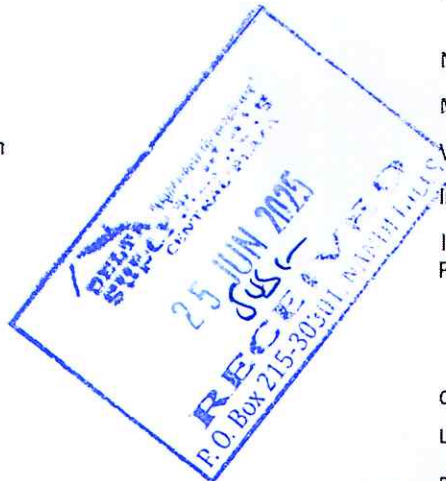
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5	Kaluma Toothpaste 150g 6pcs	16%	EACH	36	0	189.66	6,827.76	1,092.46	7,920.22
	Batch No: 503 Expiry Date :								
6	Germol liquid 50ml-ASL	16%	EACH	12	0	59.71	716.52	114.64	831.16
	Batch No: 240823 -23053 Expiry Date :								
7	Germol liquid 100ml-ASL	Exempt	EACH	12	0	135.72	1,628.64	0.00	1,628.64
	Batch No: 040823 -23033 Expiry Date :								

Bank details :

Pay Bill No :209396 - SHALINA HEALTHCARE KENYA LIMITED

Shalina Healthcare (K) Limited

Account No. 102024821300 (KES)/ 8702024821300 (USD)

Standard Chartered Bank, Sameer IT park,

Swift Code: SCBLKENXXXX Branch Code 04900

Accepted methods: Bank Transfer, Cheques and Mpesa. No cash payments.

Total Gross	26,208.32
Invoice Discount	0.00
Total VAT	1,935.41
Net Invoice Value	28,143.73

Invoiced	Warehouse	Delivery	Customer
Invoicer Kisumu	<i>[Signature]</i>		

*26.6.25* \*\*\* THANKS FOR YOUR VISIT \*\*\*

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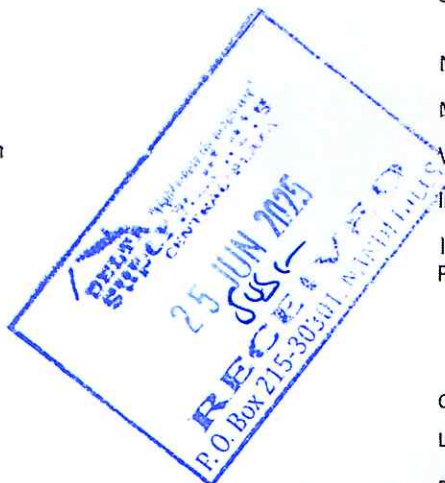
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