

Customer DELTA SUPERMARKETS

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
MOMBASA DISTRICT, LOCALITY"

Invoice Date: 2025-06-16

The Seller's PIN No:

Order No.: KE04S2506130620

P052029054D



VAT

Invoice No.: KE04S2506130620-4

VAT No.:

Details:

| NO. | Item Description: | Unit: | Price: | Quantity: | Total Amount: |
|---------------|---|-------|---------|-----------|---------------|
| 1 1004061 | 311007795-CERAMIC MUGS 9x11CM 001#GREY 48PCS/CTN ✓ | CTN | 3100.00 | 1.00 | 3,100.00 |
| 2 903960 | 311020257-CERAMIC MUG 15OZ 48PCS/CTN ✓ | CTN | 3480.00 | 1.00 | 3,480.00 |
| 3 1006060 | 130018468-MUG HAND PRINT 07# 48PCS/CTN | CTN | 2350.00 | 1.00 | 2,350.00 |
| 4 1006060 | 130018467-MUG HAND PRINT 06# 48PCS/CTN ✓ | CTN | 2400.00 | 1.00 | 2,400.00 |
| 5 1006060 | 130018466-MUG HAND PRINT 05# 48PCS/CTN ✓ | CTN | 2360.00 | 1.00 | 2,360.00 |
| 6 10022176 | 311018305-MUG GIFT PACKING BIG BOSS 6# | CTN | 3260.00 | 1.00 | 3,260.00 |
| 7 10022176 | 311018306-MUG GIFT PACKING BIG BOSS 7# | CTN | 3260.00 | 1.00 | 3,260.00 |
| 8 903960 | 311020184-CERAMIC MUG 15OZ 48PCS/CTN ✓ | CTN | 3480.00 | 1.00 | 3,480.00 |
| 9 10022176 | 311020180-CERAMIC MUG 15OZ 48PCS/CTN ✓ | CTN | 3200.00 | 1.00 | 3,200.00 |
| 10 1004692 | 311020675-CERAMIC MUG 15OZ 48CS/CTN ✓ | CTN | 3400.00 | 1.00 | 3,400.00 |
| 11 1006055 | 311018502-CERAMIC MUG 17OZ 48PCS/CTN | CTN | 3840.00 | 1.00 | 3,840.00 |
| 12 1006055 | 311020256-CERAMIC MUG 17OZ 48PCS/CTN | CTN | 3850.00 | 1.00 | 3,850.00 |
| 13 903960 | 311020182-CERAMIC MUG 14OZ 48PCS/CTN | CTN | 3500.00 | 1.00 | 3,500.00 |
| Total: | | | | 13.00 | 41,480.00 |

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