

**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

Original

**Delta Superstores Ltd**

Nandihills
Nandihills
Nandihills
Nandihills
Kenya

Phone No-705705888

PIN No- P052289882Z

Route- Nandi Hills- Kamimeji-(Friday)

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. 1400070879

Invoice Date: 1/7/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 16/7/2025

Sales Employee: Lucas Mutuku

Ref No: S475186

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	HIT SQ 120 Pgs MAN A4 (8.5 Doz) [KAR1123]		1.00 Carton	4,590.00	0.00%	4,590.00	16%
2	KB SQ 200pgs MAN A4 (5.5 Doz) [KAR1307]		1.00 Carton	4,838.00	0.00%	4,838.00	16%



Total Weight(Tonnes): 0.0400

Original

CU Invoice No.:

SCU ID :

Internal Data :

Receipt Sign :

Receipt Time :

Net Amount: 8,127.59

Non VAT: 0.00

Discount: 0.00

VAT 16%: 1,300.41

Grand Total: 9,428.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas Based On Sales Orders 447566.

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**.