

Delia & poster


INVOICE TO

DELTA SUPERSTORES LIMITED
WESTERN REGION-NANDI HILLS
FLORA JEPNGETICH TANUI
0708196411
PIN NO : P052289882Z

PAYMENT DETAILS

EQUITY BANK : 0320293661184
PAYBILL NO : 247247 (Account No: 661184)
***** STRICTLY NO CASH ******

LPO No		Terms	Sales Rep	Company PIN	Date	Invoice No	
			JN	P051187074H	30-Jun-25	87329	
Packing	Piece Qty	Description	U / M	Price VAT Exc	Disc	Price VAT Inc	Amount
6pcs	6.00	Soothing Lotion 200ML	pcs	56.04	0	65.00	336.21
1dz	12.00	Styling Hair Gel 80g Black	pcs	47.41	0	55.00	568.97
1dz	12.00	Styling Hair Gel 80g Clear	pcs	50.86	0	59.00	610.34
2dz	24.00	Green Moulding Wax 80g	pcs	86.21	0	100.00	2,068.97
2dz	24.00	Moulding Wax 80g	pcs	86.21	0	100.00	2,068.97
1dz	12.00	Hair Fertilizer 240G	pcs	115.52	0	134.00	1,386.21
2ct x 4	8.00	Apple Shampoo 5000ML	pcs	237.07	0	275.00	1,896.55
2ct x 4	8.00	Crystal Shampoo 5000ML	pcs	237.07	0	275.00	1,896.55
1ct x 12	12.00	Apple Shampoo 250ML	pcs	38.79	0	45.00	465.52
						Sub Total	Ksh 11,298.29
						VAT 16%	Ksh 1,807.71
						Total	Ksh 13,106.00

 "right where the people are"
DELTA SUPERMARKETS

05 JUL 2025

P.O. BOX 215 NANDI HILLS
+254 729257340/ 0736 434785
supermarketdelta@gmail.com



Invoiced By: Atheno Sign: [Signature] Date: 20/6/25
Checked By: Antony Sign: [Signature] Date: 20/6/25
Audited By: _____ Sign: _____ Date: _____



TSIN:87329
DATE:30/06/20251351
CUSN:KRAMW001202208104070
CUIN:0011040700000042440

Received goods in good order and condition By:

Name: _____ Sign: _____ Date: _____

Please affix rubber stamp