

ESD

CONTROL UNIT INFO

CUSN: KRAMW011202207064051
CUIN: 01106405100000163641



Customer Sign, Stamp & Date		Time Out		Time In	
<p>PREPARED BY: HITESH on 10/07/2025 at 2:16 pm ROMALPA CLAUSE:- Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.</p> <p>Please do not give any cash to any of our employees. Kindly Bank any Payment to our following Bank A/C. EQUITY : 0490297981412 - ELDORET SPREME CENTRE.</p>					
Subtotal		KSH 124,431.03		VAT Total	
Total		KSH 144,340.00			
<p>RECEIVED 11 JUL 2025 DELTA SUPERSTORES LTD P.O. BOX 215-30301, NANDI HILLS</p>					
<p>Handwritten notes: <i>Handy</i></p>					
<p>50 CTN 1,315.00 5 CTN 1,595.00 5 CTN 1,595.00 2 CTN 1,875.00 3 CTN 1,685.00 10 JRC 2,370.00 5 JRC 4,705.00 2 CTN 3,305.00 2 PKTS 140.00 2 PKTS 140.00 100.00</p>					
<p>Amount 65,750.00 VAT 7,975.00 VAT 7,975.00 VAT 3,750.00 VAT 5,055.00 VAT 23,700.00 VAT 23,525.00 VAT 6,610.00 E - E - E -</p>					
<p>Description</p>					
<p>Qty U/M</p>					
<p>Rate</p>					
<p>Disc</p>					
<p>Amount</p>					
<p>VAT</p>					
<p>L.P.O. No.</p>					
<p>Terms</p>					
<p>Rep</p>					
<p>Due Date</p>					
<p>Customer Pin No.</p>					
<p>Total Weight</p>					

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

P.O. BOX 1744-30100
ELDORET-KENYA
Email: info@bhayko.com

DISTRIBUTORS

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

P051361185Z 10/07/2025 B146526

PAY WITH
PAYBILL
54254Z
ACCOUNT NUMBER
4125361
PAYBILL
ACCOUNT NUMBER
4125361
(INVOICE NO)
316090

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT