INVOICE

Date: 08/01/25

M/S: DELTA SUPERMARKET (CENTRAL)

L.P.O.No..... Order No..... Delivery No.....

Qty	Description	@	Kshs
45	YOGHURT 500ml SB	80	3600
30	YOGHURT 500ml VN	80	2400
120	" 150ml VN	30	3600
10	Milk Bottle 500ml	65	650
E.&O.E	No. 331	Total	10250

10,250

DELTA SUPERMARKET NANDI HILLS
08 JY 2025
Received by
P. O. Box 21[illegible]-30301
NANDI HILLS

Accounts are Due to Invoice Date

Sign:.....

(99248) @321 = 31851