

Customer DELTA SUPERMARKETS
 Invoice Date: 2025-07-14
 The Seller's PIN No: P052029054D

Order No.: KE04S2507110821
 VAT

Invoice No.: KE04S2507110821-2

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	311004957-GLASS SET GPH28/L7 6SET/CTN	CTN	5850.00	2.00	11,700.00
2	130000860-060402049 Vacuum Flask SUNDABESTS 1.0L	CTN	6320.00	2.00	12,640.00
3	341001420-FOOD FLASK 9.5L SINGLE 6PCS/CTN	CTN	10270.00	1.00	10,270.00
4	130008488-FOOD FLASK 9.5L SINGLE BLACK 6PCS/CTN	CTN	10090.00	1.00	10,090.00
5	311020405-VACUUM FLASK 3.2L 880 12PCS/CTN	CTN	9257.00	1.00	9,257.00
6	130007022-Vacuum Flask SUNDABEST 3.2L	CTN	4933.00	1.00	4,933.00
7	130007490-FOOD FLASK 9.5L DOUBLE BLACK 6PCS/CTN	CTN	10420.00	1.00	10,420.00
8	130018546-Vacuum Flask 2.0L 533 12PCS/CTN	CTN	5200.00	1.00	5,200.00
9	130007992-FOOD FLASK 7.7L SINGLE BLACK 6PCS/CTN	CTN	8682.00	1.00	8,682.00
10	311012000-10INCH PLATE 36PCS/CTN	CTN	3600.00	2.00	7,200.00
11	311010404-10.5INCH GLASS PLATE 7182 24PCS/CTN	CTN	3070.00	2.00	6,140.00
12	341000991-Shovel S503 NEW H	PAC	3706.00	2.00	7,412.00
13	341001340-PICKAXE 402 SLBS 6PCS/BAG	BAG	2150.00	2.00	4,300.00
Total:				19.00	108,244.00