

SALES INVOICE

PANDA BRUSHES LIMITED		Invoice No. INV09218		Dated 11-Jul-25		Other References	
Buyer (Bill to)		Reference No. & Date. 9810 dt. 11-Jul-25		Buyer's Order No. 9810		Dated 11-Jul-25	
DELTA SUPERMARKET P.O. BOX 215-30301 NANDI HILLS, KENYA PIN : A001757231W							

Sl No.	Description of Goods	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	B4-TOILET BRUSH WITH HOLDER	1 BUNDLES	12 PCS	90.00	PCS		1,080.00
2	B2-TOILET BRUSH WITH HOLDER	1 BUNDLES	12 PCS	90.00	PCS		1,080.00
3	BAMBOO B3-TOILET BRUSH WITH HOLDER -	1 BUNDLES	12 PCS	75.00	PCS		900.00
4	BLACK B1-TOILET BRUSH WITH HOLDER	1 BUNDLES	12 PCS	85.00	PCS		1,020.00
5	DUSTPAN	0 BUNDLES	24 PCS	27.00	PCS		648.00
6	BUCKET MOP 1 - 20LTRS	1 BUNDLES	24 PCS	230.00	PCS		5,520.00
7	FRUIT BOWL	1 BUNDLES	60 PCS	75.00	PCS		4,500.00
8	MULTI RACK NO.1	0 BUNDLES	24 PCS	30.00	PCS		720.00
9	MULTI RACK NO.2	0 BUNDLES	24 PCS	66.00	PCS		1,584.00
				16 %			17,052.00
							2,728.32
							KSh 19,780.32

Amount Chargeable (in words) Kenyan Shilling Nineteen Thousand Seven Hundred Eighty and Thirty Two Cent Only

Declaration
We have lein over goods supplied until fully paid. Account are due on demand. Interest rate of 30% per annum will be charged on overdue accounts.
GOODS GNCE SOLD ARE NOT RETURNABLE

CU Inv No : 0190429470000009988
CU SN : KRAMW019202207042947



Customers Seal and Signature

for PANDA BRUSHES LIMITED
Verified by
Prepared by
Authorised Signatory

This is a Computer Generated Invoice