

INVOICE

Customer:

DELTA SUPERMARKET
P.O BOX 215 30100
NANDI HILLS
Eldoret
Kenya

PIN: A002417014F

Description

Order. BL-2542-25 (10/7/2025)

All Season-150X225
999371

Butterfly Checks-137X200-Tape
956152

Lala Salama-150X225-N/Tape-15
1004807

Maridadi-150X225-Tape-15
904036

Butterfly Checks-137X200
1004808

Butterfly Checks-137X200
956152

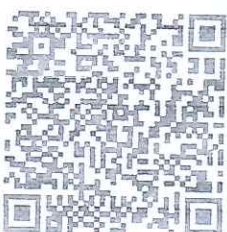
Description	Packages	Quantity	Unit Price	Unit	Amount (Kshs.)
1.00 BLS	20	379.31	PCS	7686.20	16 5931/-
5.00 BLS	100	469.28	PCS	46928.00	16 6851/-
1.00 BLS	15	478.45	PCS	7176.75	16 6951/-
2.00 BLS	30	594.83	PCS	17844.90	16 8341/-
3.00 BLS	60	452.59	PCS	27155.40	16 2931/-
SUB TOTAL:					106,691.25
VAT:					17,070.60
ROUNDING OFF:					0.15
TOTAL:		225			123,762.00

Shipping Address:

Invoice No: 251003673

Dated: 17/7/2025

17/7/2025



RECEIVED
DATE: 19/7/25
BY: IDW/145
KEY

KSHS one hundred twenty three thousand seven hundred sixty two and 00 Cents Only
VAT No: 0011620U
We thank you for your business
PIN No: P000612905K

1) Accounts are due on demand. Please make all payments to SPINNERS & SPINNERS LIMITED.

2) Please note that interest of 2% per month will be charged on all overdue accounts.

3) Any claim should be lodged within 7 days after receipt of the goods, otherwise this

4) The Company shall have a general lien on all goods for unpaid accounts.

Prepared By:

Checked By:

CU Invoice No: 0110396270000031619
CU Serial No: KRAM/M011202206039627 CU Time 18.52.00
CU Date: 17/7/2025

Serial No: 237089

Spinners & Spinners Limited
B: 46206 - 00100, Nairobi, Kenya

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W: www.spinners.co.ke



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