

INVOICE & DELIVERY

Invoice Number ELD78877
Date 22/07/2025
Rep Name Paul
Order No.:
Payment Terms 14 DAYS CHO

PIN: P051133798H
To:
D0094
DELTA SUPERSTORES LTD
NANDI HILLS - 0714118063



KRAMW011202201016378
0110163780000042637
Customer PIN: P052289882Z
22/07/2025 15:28:00 Total Incl-3020.00

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
SW018	0025.11.00	Long grain rice 2kg x 10pkt	BALE	1	3,020.00		3,020.00	5

Total Quantity 1
Net Weight(kgs) 20.2
Gross weight(kgs) 20



Received By:
Date:
Sign:

The company will not take Responsibility for any cash Lost.Kindly
deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)
Total Tax
Total (Incl)

3,020.00
0.00
3,020.00