

Seller: SOFTCARE KENYA COMPANY LIMITED
Customer: DELTA SUPERSTORES LIMITED
P.O.Box 6780-00200,Nairobi,Kenya Mavoko, Athi River,
Off-Mombasa Road, Machakos, Kenya

Invoice Date: 2025-07-25 The Seller's PIN No:

Order No.: KF54S2507240227 P052079127E

VAT

Invoice No.: KF54S2507240227-3

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	130016795-Pants Softcare L/XL36x6 KE F06	BAG	3640.00	5.00	18,200.00
2	130013157-Diaper SoftcareGold XL/L56x4 KE F06	BAG	3470.00	3.00	10,410.00
3	130013160-Diaper SoftcareGold L/XL36x6 KE F06	BAG	3900.00	2.00	7,800.00
Total:					36,410.00

1.Bank Name: ABSA BANK
Account Name: SOFTCARE KENYA COMPANY LIMITED
Account Number: 2045455826 (KES)

2. Bank Name: ECO BANK
Account Name: SOFTCARE KENYA COMPANY LIMITED
Account Number: 6682004549 (KES)

1/any cheque returned should be charged with 2000KSH
2/any goods sold can't be returned

Total Amount	36410.00
Discount	0
Total incl. VAT	36410
VAT	5022.07
Total excl. VAT	31387.93