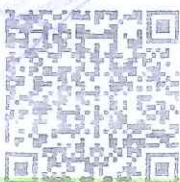




814813  
814818

2485



Cu serial number : KRAMW011202201016870

Cu Invoice Number: 0110168700000175017 24/07/2025 12:18:00

DATE/TIME PRINTED: 24 July 2025  
PREPARED BY : ENOW ABDINOOR

CUSTOMER SIGNATURE

PLEASE SIGN WITH OFFICIAL RUBBER STAMP

-MPESA Paybill NO - 4034001

-Kitale Branch

-Barclays KES A/C No. 0038219637

-Branch

-KCB KES A/C No 1105132986 Kitale

A/C Name: KITALE INDUSTRIES LTD

Payment Details:

ACCEPTED

CASH PAYMENTS ARE NOT

Payment is due Net 14 days from the date of the invoice

LOADING AUTHORIZATION

SIGN AND STAMP

W/BRIDGE AUTHORIZATION

SIGN AND STAMP

KITALE INDUSTRIES LTD  
ELNORET DEPOT  
P.O. BOX 546  
DATE: 24/07/2025

Total Net Excl. 167,858.62  
DISCOUNT 0.00  
VAT Amount 11,241.38  
Total KES Incl. 179,100.00

No.	Description	HS CODE	Quantity	Unit	Price	Amount
5410300	SAFI SIMA 12X2KG	0022 12 00	50	Base	1,650.00	82,500.00
5410301	SAFI SIMA 24X1KG	0022 12 00	10	Base	1,670.00	16,700.00
5713090	UPENDO CLEAR SOAP		50	Cate	1,330.00	66,500.00
5710018	HALSI COOKING OIL		5	Cate	3,500.00	17,500.00
5450100	NDOU H B 24.5KG	0022 12 00	20	Base	920.00	18,400.00

LOADING BRANCH : ELD DEPOT

A/C No. ELDD004  
DELTA SUPERSTORES LIMITED  
P.O BOX 215-30301  
PIN NO. P05222696822

REF

DATE 24 July 2025  
INVOICE NO SINV-00134163  
ORDER NO 50-00125929  
EXT DOC NO

# TAX INVOICE

P.O. BOX 616 KITALE 30200  
Tel: 054 - 30725 / 30750 / 31095 Fax: 054 31522  
Mobile: 0722-205767 / 0733-695251

PIN No. P000626954 G  
VAT No. 0015431 S

