



INVOICE NO : KSMINV3065270 ORIGINAL PIN NO: P0511374761 CU SN KRAMW009202208097294 TIMS INV 0090972940000061712

A/C No: C04140
DELTA SUPERSTORES LIMITED
NANDI HILLS
0705 705 888
P.O BOX 215-30301
Date: 28/07/2025
Your Reference: 51781790
GRN Number:
INV Page: Page 1 of 1
MPESA PAYBILL NO: 842100 ACC NO: 400400/3065270
SALES REP: NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade	Extra	Taxable Value	Vat	Total (KSH)
1	DOWNY SACHET LAVENDER CALM 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	DZ	9,865.79
2	DOWNY SACHET SUNRISE FRESH 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	DZ	9,865.79
3	DOWNY SACHET SWEET ELEGANCE 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	DZ	9,865.79
4	ALWAYS MAXI THICK EXTRA LONG DN 16X7- T3	CASE	1.00	1,890.78	3.50	0.00	1,824.60	X0	1,824.60
5	GILLETTE 2 DISPOSABLES 1'S	DOZ	2.00	469.33	3.50	18.00	736.85	DZ	854.75



Based On Sales Orders 3080293.
VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc.	0.00%	Total
DZ	16.00	26,251.80	4,200.29	525.04			28,076.42
X0	0.00	1,824.60	0.00				1,824.60
							32,276.71

Customer Pin : P052289882Z
Trade Discount : 1,111.87
Extra Discount : 2,579.52
Sign :
Prepared By : TANUI
Received By :
Printed On: 7/28/2025 2:50:17PM
Confirmed Lines: 5.00
Total Invoice Weight: 1.59

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON