



Unit 18-20 Saku Business Park, Embakasi, P.O Box 46745 00100, Nairobi, 00100. Mobile: 0701 463265

Email : valenciacosmetics@gmail.com

PIN # : P051417149H

\*\*\* INVOICE \*\*\*

BUYER'S PIN :

INVOICE TO	DELTA SUPERMARKET LTD
	P.O.BOX 215-30301
	NANDI HILLS
	BRANCH: DELTA CENTRAL

Date	22/07/2025
Document No	39079
D/Note No	23340
Terms	30 DAYS
Due Date	21/08/2025
Currency	KSHS
SoldBy:	ZIPORAH

Item	Description	Qty	Listprice	Disc%	Var%	Taxable Amount
C10	Clere Lanolin & Glycerine 200ml	12	143.85		16%	1,726.20
C14	Clere Cocoa Butter 200ml	12	143.85		16%	1,726.20
C215	Clere H&b Lotion 4 Men-ice 200ml	6	143.85		16%	863.10
C50	Clere H&b Lotion Avocado Milk 400ml	6	222.65		16%	1,335.90
GS60K	Gloshoen Activator Gel Blue 125ml	6	87.25		16%	523.50
GS74	Gloshoen Activator Gel Blue 65ml GS74	6	55.20		16%	331.20
GS75	Gloshoen Activator Gel Clear 65ml GS75	6	55.25		16%	331.50
C117	Clere Body Cream Lanolin 125ml	6	115.20		16%	691.20
C118	Clere Body Cream Cocoa Butter 125ml	6	115.20		16%	691.20
GF27	Girl Friend Rollion Vanity 50ml GF27	12	143.85		16%	1,726.20
GF55	Girlfriend Roll On Deodrant GF55-ice	12	143.85		16%	1,726.20
GF23	Girl Friend Rollion Cool 50ml GF23	12	143.85		16%	1,726.20

***** VAT ANALYSIS *****		SUB TOTAL	13,398.60
VAT		VAT TOTAL	2,143.76
A 16.00 13398.60 2143.76		TOTAL	15,542.36

\*\*\*\*\* TERMS AND CONDITIONS \*\*\*\*\*  
1.)No claim regarding damages, quantity and quality measurement or weight will be entertained  
2.)Goods remain our property until fully paid  
3.)Goods once sold are not returnable.

1.)Go To Lipa na M-PESA
2.)Choose Pay Bill
3.)Enter Business account no:516600
4.)Enter account no:0410330349001

PAYMENT BY M-PESA



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0090971210000020599

7/22/2025 1:52:43 PM Total Incl-15542.