

Receipt

Signature

Invoice Date

RSGW/AACHJLPDQJ053IKG4

U7Y

2025-07-30 23:58:58

CU Invoice No:

KRACU0300000566/804088

VAT No

P051175053X

Invoice Original

Invoice



Invoice To:

Delta Supermarket

Customer VAT: 40017351231W

Nairobi Hills Town

KEN

Deliver To:

Delta Supermarket

Ref: Nairobi

Code WH Code Description

Mount Kenya Milk Dairy Joy

Quantity Unit

150.00 Each

Unit price

357.00

Discount

0

Amount

53,550.00

Subtotal:

53,550.00

Sales Tax

0.00

Totals

53,550.00

Outstanding balance KES:

53,550.00

In case of any discrepancies in the outstanding balance rates the issue within 7 days of receipt of the invoice



1. Goods are for our terms and conditions. Goods sold cannot be returned.

2. Accounts are due on demand.

3. Cash payment is not acceptable. Payment can be made through CFC STANBIC BANK 010004177739

MERU BRANCH, CO-OPERATIVE BANK OF KENYA 0120020827700 MERU BRANCH, KENYA

COMMERCIAL BANK 100234499 MERU BRANCH OR MERU PAYBILL 634100.

DISPATCHED BY:

Signature

DISPATCH CLERK

DELIVERED BY:

Signature

ID:

SIGN:

DATE:

RECEIVED BY:

(CUSTOMER/AGENT)

PRINTED BY: SIGN: DATE: