



INVOICE / DELIVERY

M/S Delta  
 Date: 8/18/25  
 Order No.:  
 Sales Rep:

Qty	Particulars	@	Shs.	Cts
1	Box VSI Max 400g	900	900	
2	Box VSI Max 800g	900	1800	
2	Box Body Bridge 800g	900	1800	
1	Box Gunie wmbi 800g	900	900	
		Total	5400	

ACCOUNTS ARE DUE ON DEMAND

Received by :  
 Signature/Rubber Stamp