

INVOICE

COUNTY : NAIROBI
DISTRICT : EMBAKASI DISTRICT
LOCALITY : EMBAKASI
STREET : OFF EAST GATE ROAD
BUILDING : EASTGATE INDUSTRIAL PARK - GODOWN 5&6

BillTo:

DELTA SUPERMARKETS (FLORA JEPNGETICH)
P O BOX 215
NANDI HILLS
30301
Branch NANDI HILLS
KRA PIN: A001757231W

Invoice No: INV20252440
Invoice Date: Aug 6, 2025
Due Date:
LPO NO:

Item NO:	Description	Qty	Shipped	Unit Price	UOM	Disc	VAT	Amount
BK020	Magi Release 10/1/04 Release Agent 20L Jerrycan	140.00		150.86	Litres	0.00 %	18%	21,120.69

PAYMENT DETAILS

BANK: Standard Chartered Kenya Limited
BRANCH: Chiromo Branch
BRANCH CODE: 08400
SWIFT CODE: SCBLKENXXX
ORGANIZATION NAME: LESAFFRE KENYA LIMITED
ACCOUNT NUMBER (KES): 01040-799495-00
ACCOUNT NUMBER (USD): 87040-799495-00

MPESA:

Paybill Name: LESAFFRE KENYA LIMITED

Paybill No: 4091895

Account No: COMPANY NAME

Currency: KES
Subtotal 21,120.69
VAT 3,379.31
Total 24,500.00