



Invoice

Date Created: 2025-08-12 16:58:24

Invoice No: 25

SCU ID: KRASRN000043802

Receipt Signature: C4F7JP7DIIWCDZCG

Sale From:

ENOBEL ENTERPRISE

PIN: A006601994B
ICHERUIYOT72@GMAIL.COM
352, 30100, ELDORET, Kenya

Sale To:

**DELTA SUPERSTORES
LIMITED**

PIN: P052289882Z
florajtanui@gmail.com
Eldoret
+254705705888

CU Invoice Number:

KRASRN000043802/25

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
PEANUTS		KES 45.00	90.00	KES 4,050.00		
PEANUTS		KES 25.00	65.00	KES 1,625.00		

Number of items: 2

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	5,675.00	0.00
Subtotal		5,675.00
Total VAT		0.00
Total Discount		0.00
Total Amount		5,675.00



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