

Eldovasco Beauty Limited

Channel Partner for
L'OREAL
EAST AFRICA

INVOICE

WT10253
DELTA MAIN
PIN: p052289882z

P.O BOX 5089 ELDORET
PIN: P051449954V
PIONEER GODOWNS OPP CHIEF'S CAMP
TEL: 0787 593 749
Email: eldovascold@gmail.com

12/08/25

daniel

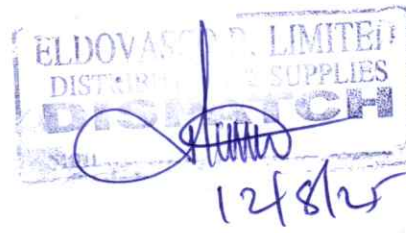
Account Date
WT10253 8/8/2025

Order No Invoice No
SO4867 INV14606

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
J00110	FROSTI MANGO 1L	12.00	PCS	110.42	0.00 %	182.76	1,325.04
J00112	FROSTI TROPICAL 1L	12.00	PCS	110.42	0.00 %	182.76	1,325.04
J00111	FROSTI APPLE 1L	12.00	PCS	110.42	0.00 %	182.76	1,325.04
J00114	FROSTI BERRIES 1L	12.00	PCS	110.42	0.00 %	182.76	1,325.04
J00092	TET FRUITVILLE MANGO 12x1 L	12.00	PCS	234.75	0.00 %	388.55	2,817.00
J00104	TET FRUITVILLE BERRY 12x1L	12.00	PCS	234.75	0.00 %	388.55	2,817.00
J00031	RTD FRUITVILLE MANGO 500ML	24.00	PCS	66.00	0.00 %	218.48	1,584.00
J00032	RTD FRUITVILLE APPLE 500ML	24.00	PCS	66.00	0.00 %	218.48	1,584.00
J00083	RTD FRUITVILLE GUAVA 500ML	24.00	PCS	66.00	0.00 %	218.48	1,584.00

Goods received by: S. HADZAKDate: 18/08/2025Sign & Stamp: Daniel

Total (Excl) 13,522.58
Discount 0.00
Tax 2,163.58
Total (Incl) 15,686.16



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8/8/2025 10:01:00 AM Total Incl-15686.16

NO CASH TRANSACTION/PAYMENT

Cheques must be drawn in favour of ELDOVASCO BEAUTY LIMITED. For any query or clarification kindly reach us on 0787593749
Family Bank paybill 222111 Account Number 082000004883

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