

Sesia

Invoice

Received & Posted
1-14-25

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esia.co.ke
www.sesia.co.ke
Tel: 07-288002

Company PIN / VAT Reg.	Tax Date	Invoice No
P0515279211	8/14/2025	30669

Invoice To	
DELTA SUPERMARKETS (OLD/MAIN)	
Customer VAT Reg.	A001757231W

Ship To:
DELTA SUPERMARKETS, NANDI HILLS BRANCH (MAIN), TEL.0705705888 0700853971 (HENRY)

GRN No.		Delivery (S.O.) No.	P.O. No.	Ship Date	Ship Via	
			MAIL	8/15/2025	COURIER	
Qty	Item	Description	Rate	Amount	VAT	
✓12	7174000409057	SESIA PURE HONEY - 100gms Jar	65.00	780.00	Tax✓	
✓12	7174000409125	SESIA PURE HONEY - 200gms Jar	105.00	1,260.00	Tax✓	
✓6	7174000409026	SESIA PURE HONEY - 300gms Jar	177.00	1,062.00	Tax✓	
✓6	7174000409040	SESIA PURE HONEY - 350gms Squeeze	183.00	1,098.00	Tax✓	
✓6	7174000409200	SESIA ROASTED PEANUTS - 400gms	145.00	870.00	Tax✓	
✓12	7174000409156	SESIA ROASTED PEANUTS - 200gms	80.00	960.00	Tax✓	
✓12	7174000409149	SESIA ROASTED PEANUTS - 100gms	42.00	504.00	Tax✓	

DELTA SUPERMARKETS

19 AUG 2025

P.O. BOX 215 NANDIMALIS
+294 7292573411 / 0746 +34789
supermarketdelta@gmail.com



VAT Summary			Subtotal	KES 6,534.00
Rate	KES VAT	KES NET		
Tax@16.0%	1,045.44	6,534.00		
TOTALS	1,045.44	6,534.00	VAT Total	KES 1,045.44
			Total	KES 7,579.44
Thank you for your continued business support.				

EFT/RGTS:
BANK: EQUITY BANK (K) LTD
BRANCH: ONGATA RONGAI
A/C NAME: SESIA LIMITED
A/C NO: 0950263833836
B/CODE: 68061, SWIFT: EQBLKENA

MPESA:
1. MENU
2. LIPA NA MPESA
3. PAY BILL
4. BUSINESS NO: 247247
5. ACCOUNT NO: 0950263833836

MPESA:
1. MENU
2. LIPA NA MPESA
3. PAY BILL
4. BUSINESS NO: 763766
5. ACCOUNT NO: 885995

ALL CHEQUES PAYABLE TO:

SESIA LIMITED