

*Cleared*



# DISTRIBUTORS

P.I.N P051387734 L

To: NN932  
DELTA SUPERSTORES LTD (NAMGOI)  
Buyers pin P052289882Z  
P.O. BOX 7470 KISUMU  
Opp. Kisumu Municipal works yard, Busia Road  
Email: nyanzabeautycosmix@yahoo.com

## INVOICE

Date: .....

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8/10/2025

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
CASH ON DELIVERY DATE: 9/2/2025					NNINV20521	13861240
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
S007	Allyme Regular Value Pack 16PCKS	✓ 12	✓ 79.31			951.72
S009	Allyme Medium Value Pack 16PCKS	✓ 12	✓ 92.00			1,104.00
S011	Allyme Large Value Pack 14 PCK	✓ 12	✓ 92.00			1,104.00
S002	Allyme Regular Sanitary Towels 48 PCKS	✓ 24	✓ 48.00			1,152.00
S013	Allyme Maxi Thick Large 48PCKS	✓ 24	✓ 58.00			1,344.00

Please Obtain An Official Receipt For All Cash Paid  
Receive By (Name): SHADRACK ID No. 20/08/025  
Sign: Diif Date: 20/08/025  
Goods Delivered by: Name: \_\_\_\_\_ Veh. Reg. No: \_\_\_\_\_

AMOUNT EXC VAT:	
Total Discount:	5,655.72
Total VAT:	0.00
Amount to Pay:	0.00
	5,655.72

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or  
CASH DEPOSIT DIRECT TO OUR ACCOUNTS

- Equity Bank Ac No: 1260264883277 Ang'awa Branch or,
- Family Bank Ac No: 028000014291 Kisumu Branch or,
4. Equity Paybill No. 247247 Ac No: 1260264883277



For any quarry call customer: Tel: 0772799105 or 0773 196195

