

Aquamist

INVOICE

LIMITED
 6856, Nairobi 00800, KENYA.
 4 7244/7374/4113,
 170 024, 0738 850 850
 der@aquamistwater.com
 PIN NO. P051126512L VAT NO. 0113785R

BILLED TO	Delta Superstores Limited	INVOICE	90450622
CUSTOMER NO.	110620	DATE OF ISSUE	16.08.2025
POSTAL ADDRESS	Nandi Hills , Nakuru	ORDER NO.	35380388
	BOX 00215, 30301, Kenya	ORDER DATE	16.08.2025
	P052289882Z	DELIVERY NO.	80739404
PAYMENT TERMS	21 DAYS FROM INVOICE	LOADING DATE	16.08.2025
		LPO NO.	MAIL
		CURRENCY	KES
		EXCH RATE.	1.00000

ITEM CODE	DESCRIPTION	QTY	UoM	PRICE	VAT	NET AMT.
3100000391	AQUAMIST MINERAL WATER 18.5L	5	PC	485.00	388.00	2,425.00
3100000395	AQUAMIST MINERAL WATER 12x1.5L	4	PAC	827.59	529.66	3,310.36
3100000396	AQUAMIST MINERAL WATER 12x1L	5	PAC	700.00	560.00	3,500.00
3100000410	OXYRICH STILL WATER 12x1L	20	PAC	393.08	1,257.85	7,861.60
3100000419	AQUAMIST SPARKLING WATER 12x1L	3	PAC	889.66	427.04	2,668.98



Total Net 19,765.94

Total VAT 3,162.55

Total Due 22,928.49

Prepared By ZIPPORAH

Aquamist Limited will not be held responsible for cash given to drivers or turnboys.
 Cash will only be accepted at the Aquamist Factory (Sigona) and an official receipt will be issued.

PAYMENT DETAILS	
M-PESA PAYBILL NO.	7120169
ACCOUNT NUMBER	YOUR NAME*

*For personal accounts: enter your full name.
 For corporate accounts: enter your full name.
 Please send M-PESA confirmation code to



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 16/08/2025 20:04:00 Total Incl-22928.50