

Invoice No. 6484
Ref. No: S284566

Dated: 20-Aug-2025



P.O.BOX 78239 - 00507
TEL:020 2334905,020-555164
FAX: 530897: Email:Sales@towfiq.co.ke
Pin NO: P051130675T

INVOICE

Party : DELTA SUPERSTORES LTD
PIN :P052289882Z

Description of goods	Case Qty	Unit Qty	Rate per Case	VAT %	Total
JCY FRT Orig (1.2gx4P)x50x36	15	0	11,224.08	16.00	168,361.20
JCY FRT Orig (1.2gx4P)x50x36	1	0	0.00	16.00	0.00
JCY FRT Orig (1.2gx10P)x30x8	15	0	3,980.00	16.00	59,700.00
JCY FRT Orig (1.2gx10P)x30x8	1	0	0.00	16.00	0.00
P.K Menthol (1.2gx10P)x30x8	15	0	3,980.00	16.00	59,700.00
P.K Menthol (1.2gx10P)x30x8	1	0	0.00	16.00	0.00
P.K Peppermint (1.2gx10P)x30x8	15	0	3,980.00	16.00	59,700.00
P.K Peppermint (1.2gx10P)x30x8	1	0	0.00	16.00	0.00

Amount Chargeable (in words)

E. & O.E

four hundred three thousand fifty-four and 99 / 100

VAT Regn. No:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for TOWFIQ (K) LIMITED

Authorised Signatory

Terms: CASH

Sales Employee Hosca Mutuku

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Control Code 0020107040000052135
Device S/N KRAMW002202111010704
MIN No. 52135

Invoice Subtotal	KES 347,461.20
Total Before Tax	KES 347,461.20
Total Tax	KES 55,593.79
Invoice Total	KES 403,054.99

Amount Chargeable (in words)

E. & O.E

four hundred three thousand fifty-four and 99 / 100

VAT Regn. No:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for TOWFIQ (K) LIMITED

Authorised Signatory

Terms: CASH

Sales Employee Hosca Mutuku