



TRIDAH WHOLESALERS LTD.

P.O BOX 2105 - 40100, KISUMU - AHRO H/W, KISUMU

Email: accounts@tridah.co.ke, sales@tridah.co.ke

TEL: 0722 205 222 / 0723 222 222

PIN NO.: P051190539S, VAT REG.: 0163228U



SALES INVOICE

Customer:

INV2425009877

Town

Date

Mobile

Terms

Contact Person

Currency

Pin Number

Sales Person

25/08/2025

14 Days

DELTA SUPERSTORES LIMITED

NANDIHILLS - NANDIHILLS

0705705888



ITEM No.	DESCRIPTION	CUSN :KRAMW011202206039052	VAT CODE	UNIT	PRICE	DISC (%)	KSH DISCOUN-TER Price	VAT AMOUNT	TOTAL
1	FALCON PAKISTAN 5KG	GUIN :0110392520000421580	E	50 BAG	600.00	0	600.00	0.00	30,000.00
<div>Please pay within 7 days upon delivery</div>						Total Pre-VAT			
						VAT			
						TOTAL			

VAT ANALYSIS

RATE	GOODS	VAT AMT	TOTAL
0.00%	30,000.00	0.00	30,000.00

KSH 30,000.00

KSH 0.00

KSH 30,000.00

Prepared by

Vehicle No.

Please Issue Cheque as follows

Chq Number Dated Amount

Loaded by

Driver

Authorised by

Turnboy

Customer's Signature & Rubber Stamp

E. & O.E : Terms and Conditions: This Document is Invalid without a Fiscal Signature.
Accounts are due on Demand. Any Complaints with regards to the Invoice should be lodged in writing immediately.
Goods once sold cannot be Returned or Exchanged. Please make payments to our Bank details provided.

BANK DETAILS: KCB Bank, Kisumu Branch, A/c No : 1103979604
Equity Bank, Kisumu Branch, A/c No : 1260262120124
Bank of Baroda, Kisumu Branch A/c No : 95850400000090
MPESA PAYBILL: 522522, A/c No : 1103979604