



# INVOICE

Customer:

DELTA SUPERMARKET  
P.O.BOX 215 30100  
NANDI HILLS  
Eldoret  
Kenya

Shipping Address:

DELTA SUPERMARKET



Invoice No:

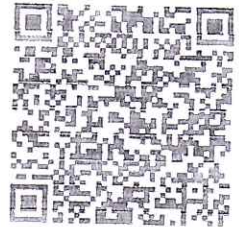
257004928

Dated:

30/7/2025

Order No:

DE-0391-25



Description	Packages	Quantity	Unit Price	Unit	Amount (Kshs.)
Tulivu Shawls-132452-014-102x200 1002261		10	331.90	PCS	3,319.00
Jasiri Shawls-132453-016-102x200 1002262		10	331.90	PCS	3,319.00
Tamasha Shawls-132455-065-102x200 1002263		10	331.90	PCS	3,319.00
Jasiri Shawls-132453-015-102x200 1002262		10	331.90	PCS	3,319.00
Hariri Shawls-132454-013-102x200 1002264		10	331.90	PCS	3,319.00
SUB TOTAL:					16,595.00
VAT:					2,655.20
ROUNDING OFF:					0.20
TOTAL:					19,250.00



KSHS nineteen thousand two hundred fifty and 00 Cents Only  
VAT No: 0011620U

We thank you for your business

PIN No: P000612905K

## Terms & Conditions

- Accounts are due on demand. Please make all payments to **SPINNERS & SPINNERS LIMITED**.
- Please note that interest of 2% per month will be charged on all overdue accounts.
- Any claim should be lodged within 7 days after receipt of the goods, otherwise this Invoice will be considered as confirmed.
- The Company shall have a general lien on all goods for unpaid accounts.

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

CU Invoice No: 011061329000005249 CU Date: 30/7/2025

CU Serial No: KRAMW011202207061329 CU Time: 15:42:00

Style

Serial No: 232942