

URK FORCE

URK FORCE PLASTIC LIMITED
Nairobi Westlands District Kilim
ani
TEL: 0110566599
EMAIL: URKFORCE@gmail.com
PIN: P052232664A
CASHIER: URK FORCE PLASTIC LIMIT
ED (001)

Buyer (Bill to)
**DELTA SU
NANDI HIL
PIN**

CLIENT PIN: P052289882Z
CLIENT NAME: DELTA SUPERSTORE LI
MITED

HOUSEHOLD PLASTIC ITEMS
KE2NTXNOX0000001
28,800.00x1 28,800.00B 16%

Contact

TOTAL 28,800.00
TOTAL A EX 0.00
TOTAL B 16% 28,800.00
TOTAL TAX B 3,972.41
TOTAL E 8% 0.00
TOTAL TAX E 0.00
TOTAL D 0.00
TOTAL TAX D 0.00
TOTAL TAX 3,972.41

STL-01 (E
STL 01 (E
STL-02 R
WTS-01 C

BANK CHECK 28,800.00

ITEM NUMBER : 1

SCU INFORMATION

Date: 03-09-2025 Time: 12:26:07
SCU ID: KRACU0100034016
RECEIPT NUMBER : 474/474NS
Internal Data :
QW05-YRD6-Y20Y-P6LH AGOF G4Y5-5Q
Receipt Signature :
D2WC RNL1 EWCH C3U7

INVOICE NUMBER : KRACU0100034016
/474

Date: 03-09-2025 Time: 12:26:07

End of Legal Receipt
Powered by ETIMS v1

Amount Ch
Kenyan
Hundred



Company's PIN

: P052232664A

Declaration

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

for URK FORCE PLASTIC LIMITED

Authorised Signatory

ICE

Invoice No. 2950	Dated 3-Sep-25
Delivery Note 2950	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 3-Sep-25
Dispatched through	Destination
Terms of Delivery	

	Quantity	Rate	per	Amount
	70 PCS	160.00	PCS	11,200.00
	30 PCS	160.00	PCS	4,800.00
	30 PCS	160.00	PCS	4,800.00
	200 PCS	40.00	PCS	8,000.00
Total	330 PCS			KSh 28,800.00

E. & O.E

This is a Computer Generated Invoice

