

## TAX INVOICE



**Supersleek Limited**  
 No.36, Lunga Lunga Road,  
 P.O.Box :45935-00100, Nairobi  
 PIN NO. : P000610226E  
 Contact : +254 0208097584,+254 714609355  
 E-Mail : info@supersleek.com  
 www.supersleek.com

Buyer (Bill to)

**DELTA SUPERMARKET - CENTRAL PLAZA**  
 P.O.Box 215, NANDI HILLS  
 PIN : A001757231W

Invoice No. <b>202766</b>	Dated <b>1-Sep-25</b>
Delivery Note <b>202766</b>	Mode/Terms of Payment <b>21 Days</b>
Reference No. & Date. <b>102220 dt. 1-Sep-25</b>	Other References
Buyer's Order No. <b>102220</b>	Dated <b>1-Sep-25</b>
Dispatch Doc No.	Delivery Note Date <b>1-Sep-25</b>
Dispatched through	Destination

Terms of Delivery

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		CUDDLES FABRIC SOFTENER LAVEN FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,180.16	Ctn	5 %	2,071.15
2		CUDDLES FABRIC SOFTENER EVER FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,180.16	Ctn	5 %	2,071.15
3		CUDDLES FABRIC SOFTENER TENDER FRESH 24 * 350 ML	1.000 Ctn	2,223.94	Ctn	5 %	2,112.74
4		CUDDLES FABRIC SOFTENER EVER FRESH 6 * 2 LITRES	1.000 Ctn	2,649.88	Ctn	5 %	2,517.39
5		TOPEX BLEACH 12 * 500 ML LEMON	1.000 Ctn	2,191.27	Ctn	5 %	2,081.71
6		HURRICANE 5 TOILET CLEANER 12 * 500 ML OCEAN V/PACK	1.000 Ctn	2,805.00	Ctn	5 %	2,664.75
7		HURRICANE 5 TOILET CLEANER 12 * 500 ML LEMON V/PACK	1.000 Ctn	2,805.00	Ctn	5 %	2,664.75
8		MAGNEE GLASS CLEANER LEMON 12 * 500 ML	1.000 Ctn	1,507.00	Ctn	5 %	1,431.65
							17,615.29
							2,818.43
			Total	8.000 Ctn			20,433.72

Output Vat 16%



Amount Chargeable (in words)

**Kenyan Shilling Twenty Thousand Four Hundred Thirty Three and Seventy Two Cent Only**

E. & O.E

Device No. : AD7000244

Company's VAT No. : 0019868C

Company's PIN : P000610226E

Declaration

GOODS REMAIN PROPERTY OF SUPERSLEEK LTD UNTIL PAID FOR IN FULL.

OUR BANK DETAILS :

EQUITY BANK LTD, INDUSTRIAL AREA BRANCH,

A/C. NO. : 0560294218666,

DIAMOND TRUST BANK, INDUSTRIAL AREA BRANCH,

A/C. NO. : 0207635001



CU Serial No : KRAMW004202110007515 01.09.  
 2025 13:21:27  
 CU Invoice No : 0040075150000044027

for Supersleek Limited

Authorised Signatory

This is a Computer Generated Invoice