

Invoice

NIMBU AGENCIES LIMITED
P.O. BOX 31558-00600
NAIROBI, KENYA
* *

VAT:
PIN: P052133040H

TAX INVOICE
ORIGINAL

Invoice Nr: 000000000005877
Buyer PIN: A001757231W
Buyer Company Name: Delta Supermarket

0001 Operator: 01
00001 LPG ACCESSORIES
Quantity 1.000 pcs
Price 5700.00
Sum 5700.00 A

TOTAL 5700.00
TOTAL A-16.00% 5700.00
TOTAL TAX A 786.21
TOTAL TAX 786.21
CASH 5700.00
ITEMS NUMBER 1

Control Unit Info
Date: 28/08/2025 Time: 09:46:46
CU Serial No:
KRAMW011202206037680
CU Invoice N: 0110376800000005877



RECEIPT NUMBER: 011241
Date: 28/08/2025 Time: 09:46:46

Specialist in Catering Equipment, Gas Accessories,
Burners, Grills, Pipes, Cookers
Regulators, Electricals, Hardware, Phone Accessories etc.

P.O Box 31558-00600
NAIROBI
TEL: 0700 761 824

Tax Date	28-Aug-2025
Invoice No	4710
PIN No:	P052133040H

PAYBILL NO : 400200
ACCOUNT NO : 40010203

Road

Item	Qty	Unit Price	Amount
4s	10	130.00	1,300.00
A 1.5V 2's	10	70.00	700.00
A 1.5V 4's	20	90.00	1,800.00
1.5V 2's	10	80.00	800.00
1.5V 4's	10	110.00	1,100.00

Payment Details

Bank: : Co-Operative Bank
Account Name: Nimbu Agencies Ltd
Account No : 01191794972300

Terms & Conditions

1. Goods remain our property until full paid for
2. Goods once sold are not returnable
3. Our responsibilities end when goods are delivered to you or carrier.
4. No cash should be given to our representative
5. Any discrepancies should be raised in 48 hours
6. Invoices are due in 30 days

Subtotal	KES 4,913.79
VAT Total	KES 786.21
Total	KES 5,700.00

Received by _____ Date _____ Sign _____