

# KITALE INDUSTRIES LTD.

P.O. BOX 616 KITALE 30200  
Tel: 054 - 30725 / 30750 / 31095 Fax: 054 31522  
Mobile: 0722-205767 / 0733-695251

PIN No. P000626954 G  
VAT No. 0015431 S



Printed By: ZAHRA.ABERASH

## TAX INVOICE

A/C No: ELDD004  
DELTA SUPERSTORES LIMITED  
P.O.BOX 215-30301  
PIN NO. P052289882Z

LOADING BRANCH : ELD DEPOT

DATE 9. September 2025  
INVOICE NO. SINV-00136127  
ORDER NO. SO-00127743  
EXT DOC NO.  
REF:

No.	Description	HS CODE	Quantity	UOM	Unit Price	D_Factor	Amount
S460050	NDOVU H.B 24*1KG ✓	0022.12.00	50	Bale	1,830.00	0	91,500.00
S461015	NDOVU BAKERS FLOUR 50KG	0022.12.00	30	Bag	3,550.00	0	106,500.00
S460000	NDOVU H.B 12*2KG ✓	0022.12.00	200	Bale	1,810.00	0	362,000.00
Total KES Excl.							560,000.00
DISCOUNT							0.00
VAT Amount							0.00
Total KES Incl.							560,000.00

Payment is due Net 14 days from the date of the invoice

CASH PAYMENTS ARE NOT ACCEPTED.

Payment Details:

A/C Name KITALE INDUSTRIES LTD  
-KCB KES A/C No. 1105132986 Kitale Branch  
-Barclays KES A/C No. 0038219537 Kitale Branch.  
-MPESA Paybill NO. 4034001

KITALE INDUSTRIES LTD.  
ELDORET DEPOT  
LOADING AUTHORIZATION. O. BOX 616  
DATE: 10/9/25

W/BRIDGE AUTHORIZATION:

SIGN AND STAMP

PREPARED BY : ZAHRA.ABERASH  
DATE/TIME PRINTED: 9. September 2025

Cu serial number :  
KRAMW011202201016870



CUSTOMER SIGNATURE:

PLEASE SIGN WITH OFFICIAL RUBBER STAMP

Cu Invoice Number:  
0110168700000182747 09/09/2025 08:29:00



SEALS

\$36 939