



LESAFFRE KENYA LIMITED
Nairobi Westlands District Westlands
KRA PIN: P052059458Z
CASHIER: CCHPKEMOI



INVOICE TO

KRA PIN : A001757231W
Name : DELTA SUPERMARKETS (FLORA JEP
NGETICH)

INVOICE NO : KRACU0100074954/1222

Date : 09-09-2025

Item Code	Item Description	Qty x Prc	Rate	Amt Excl. Tax	Tax Amt	Amt Incl. Tax
KE2CTXKGX0000100	Magimix Blue 102 Bread Improve r 10 kg Box	50x410	16%	17,672.41	2,827.59	20,500
KE2JYXL0000011	Magi Release 101/04 Release Ag ent 20L Jerrycan	140x175	16%	21,120.69	3,379.31	24,500
KE2CTXKGX0000106	Instant Dry Yeast Nevada SPI 1 20 x 500 g Egypt	100x470	16%	40,517.24	6,482.76	47,000

SCU INFORMATION

Date : 09-09-2025 Time : 16:41:38

SCU ID : KRACU0100074954

CU Invoice No.: KRACU0100074954/1222

Int. Data :

GX6H-JRQL-Z6SF-MSUR-OAVI-AXGB-EU

Rcpt Signature : KKIP-RE3F-NDML-U64V



Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	79,310.34	12,689.66	92,000.00
0%	0.00	0.00	0.00
EX	0.00	0.00	0.00
Total	79,310.34	12,689.66	92,000.00