

# INVOICE



Billed To  
DELTA SUPERMARKET  
0728-301086  
A001757231W

Invoice Date  
07 Sep 2025  
Due Date  
07 Sep 2025  
Invoice Number  
To4\_555  
Delivery Note Number  
KAPSABET

Toplux Services Limited  
+254707526511  
TOPLUX SERVICES LIMITED  
P0521728871

CODE	DESCRIPTION	QUANTITY	UNIT PRICE (- KES)	VAT (KES)	TOTAL (KES)
	GEL AIR FRESHENERS ASSORTED	24 U	150.80	499.20	3,619.20
	PENDANT CAR AIR FRESH- ENER ASSORTED	60 U	232.00	1,920.00	13,920.00
	FRESH BEADS ASSORTED	24 U	232.00	768.00	5,568.00
	KITCHEN SPONGE CLOTH 2 PACK 2PK	12 U	116.00	192.00	1,392.00
Subtotal(KES)					21,120.00
Taxes(KES)					3,379.20
Total(KES)					24,499.20

Notes

Terms and Conditions



SCU Information

CU Date: 10 Sep 2025 8:24:16 am  
SCU ID: KRACU0300001452  
CU Invoice NO: KRACU0300001452/783  
Internal Data: W5ZJO5TI3C4SX7MS4E5ONHJXTE  
Receipt Signature: ZALUYTA INY27DOYIN