

R.H. DEVANI LTD

**KTUI ROAD
P.O. BOX 18342 - 00500
NAIROBI**

**TEL : 020-262 7447/8/9
MOBILE : -
EMAIL : info@rhdevani.co.ke
WEBSITE : www.rhdevani.com**

TAX INVOICE :

PIN P000593795K

**DELTA SUPERSTORES
LTD-MAIN**

DATE 26/09/2025

**INV NO: 347326
S/O NO 280997**



Order No 35272
INVOICE NO: 0020108780000082735
CU SERIAL NO: KRAMW999202111000048

**PO BOX 773
NANDI HILLS
P0522289882Z**

QTY	PACK	PRICE	DISCOUN	VAT	NET AMOUNT
30.35	KGS	425.00	0%	16	12,898.75
30.35	KGS	425.00	0%	16	12,898.75
30	KGS	425.00	0%	16	12,750.00

**YELLOW SHEETING - 96X1000G
YELLOW SHEETING - 96X1000G
YELLOW SHEETING - 96X1000G**

DELIVERED

DATE 23/3/20
SIG. 23390
LOAD NO.

APPROVED BY :

RHD - CHECKED BY :

STRICTLY PROVIDE PAYMENT ADVICE FOR ALL PAYMENTS

OVERALL DISCOUNT 0%

Interest of 3% per month will be paid on overdue accounts.
Goods once accepted cannot be returned or exchanged but remain the property of R.H. Devani Ltd until fully paid.
A minimum charge of KSh 3,500 is payable for any Unpaid Cheque.

0724 112 246 (SHEDDY)

**Served By: Kezia
26/09/2025 10:20:40**

DELIVERY ADDRESS :

NANDI HILLS

**PAYMENT TERMS : 60 DAYS PD CHQ
CUSTOMER - RECEIVED BY :
ON HOLD: No E & OE**

**PAY VIA MPESA
PAYBILL NO. 842100
ACC NO: 001935**

**NET TOTAL 38,547.50
VAT 6,167.60
TOTAL KES 44,715.10**

EXCHANGE RATE - KSHS:1

**60 DAYS PD
ON DELIVERY**

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