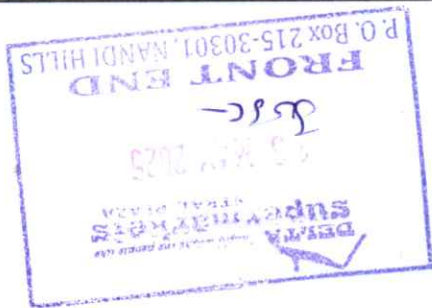


Delta Superstores Ltd		Sojpar Bank Details KCB AC No: 1108235530 Branch- Kisumu West VCB ACCOUNT Details M-PESA PAYBILL No :842100 AC No. - 1011391011	Invoice No. 131771 Invoice Date: 12/5/2025 Payment Terms: 15 Days Payment Mode: 15 Days 12/5/2025 Sales Employee: Lucas Mutuku Ref No: S453662
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No. Description	HS Code	Quantity	Price	Disc %	Total VAT%
001 Amara Body Lot for Men 4x6's x 100ml (10490) [HACO1034]		1-0 Carton	1,777.00	0.00%	1,777.00 16%
002 ORS Argan Sheen Spray 24 x 85ml [NAM1004]		1-0 Carton	3,360.00	0.00%	3,360.00 16%



Net Amount:	4,428.45
Non VAT:	0.00
Discount:	0.00
VAT 16%:	708.55
Grand Total:	5,137.00

CU Invoice No.: KRACU0400000717/131771  
SCU ID : KRACU0400000717  
Internal Data : ZCJ03JW/MF2NUAOCAM6QTGKDJA  
Receipt Sign : E56CNJMVW5KDJRRR  
Receipt Time : 12 May 2025 12:49:19 PM



**STRICTLY, NO CASH TO DRIVERS, TURNBOYS & REPS**  
Remarks: OOS lukas. central branch Based On Sales Orders 425478. Based On A/R Invoices 140057674.

**Terms and Conditions:**  
1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of SOJPAR LIMITED.  
2) All overdue accounts shall attract a 5% interest & administrative charges per month or part.  
3) Goods mentioned herein remain the sole property of SOJPAR LIMITED until payments are received in full.