


015673

20-May-2025

ANGELICA DELTA S/M NANDI HILLS MAIN BRANCH

INVOICE TO:

0729257340 - 0736434785

INVOICE TO:				REP	CODE
P.I.N. No.	V.A.T. No.	L.P.O. No.	Customer PIN No:	P	
P051213080T	0178977U		A001757231W		
DESCRIPTION			QUANTITY	RATE	AMOUNT
A-STAR METHYLATED SPIRIT 300ML=12 PC			24	34.58	829.92
 DEVARA Supermarkets CENTRAL PLAZA P.O. Box 215-30301, NANDI HILLS P.O. Box 215-30301, NANDI HILLS					
TERMS & CONDITIONS OF SALE			SUB TOTAL		
1. Payments are due on demand 2. Interest of 3% will be charged on all overdue accounts per month. 3. Please do not pay cash to anyone unless on a presentation of a duly stamped and written authority. We will not be held responsible for any cash payment made to anyone out of these conditions.			VAT		
			TOTAL		
			KES 829.92		
			KES 132.79		
			KES 962.71		

Signature & Rubber Stamp

TERMS & CONDITIONS OF SALE

1. Payments are due on demand.
2. Interest of 3% will be charged on all overdue accounts per month.
3. Please do not pay cash to anyone unless on a presentation of a duly stamped and written authority. We will not be held responsible for any cash payment made to anyone out of these conditions.
4. Goods remain property of ANGELICA INDUSTRIES (N) LTD until fully paid for.

Signature & Rubber Stamp

PAYBILL: 4002141 ACCOUNT - NAME

COSMETICS - HOTEL AMENITIES - TOILETRIES - SWIMMING POOLS - DETERGENTS - NATURAL OILS