

# INVOICE

**Supa Brite Ltd**

KRA Serial Number: KRAMW0192022

SUPPLIER PIN

P000609543B

CUSTOMER PIN

A001757231W



TO

DELTA SUPERMARKET  
P.O. BOX 215  
NANDI HILLS  
FASMOH HSE-NANDI HILLS  
TEL0729257340/0727910675

INVOICE No.	SO116927
ACCOUNT NO.	DEL1194
DATE	20/05/2025
LPO NO.	
SALES REP	MARY
PAGE NO	1

BRANCH: CENTRAL

PAYMENT TERMS **30 DAYS**

SPECIAL INSTRUCTIONS

ITEM	DESCRIPTION	QTY	PACKING	EXCL RATE	DISC%	VALUE
SCR-FG-186	SUFURIA SCRUBBER - LARGE	1.00	48 Pc	4,600.00	10.00%	4,600.00
SCR-FG-182	SUFURIA SCRUBBER 2Pk	1.00	48 Pk	4,790.00	10.00%	4,790.00
SCR-FG-183	SUFURIA SCRUBBER 1Pk	1.00	72 Pc	3,850.00	10.00%	3,850.00
DYN-FG-314	RAPRA'S GLUCOSE 50GMS- SMKT CTN PK	1.00	72Pkt	1,050.00	5.00%	1,050.00

VAT ANALYSIS

S 12913.50 16% 2066.16

Prepared by: MARY

Approved by: *[Signature]*

GROSS AMOUNT	14,290.00
S.DISCOUNT	1,376.50
NET AMOUNT	12,913.50
VAT TOTAL	2,066.16
TOTAL	14,979.66

## PLEASE NOTE

- SUPA BRITE LTD shall levy an unpaid cheque recovery charge of KES 5,000 per cheque for any unpaid cheques.
- All payments are to be made via MPESA or cheque payable to SUPA BRITE LTD and no CASH PAYMENT to any person.
- SUPA BRITE LTD reserves the right to levy an interest of 3% compounded on any overdue account past the agreed terms of settlement including and not limited to unpaid cheques.

MPESA TILL NO: 942886

