

EVERYDAY HOUSEHOLD LTD

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 PIN #: P052033456W



INVOICE

DELTA SUPERMARKET	NANDI HILLS, 0705705888	NANDI HILLS
INV NO	17129	INV DATE
LPO NO	02/06/2025	D/N NO

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amt	VAT	Amount
1	ZUM84	BLINKMAX WATER SET 7PC	1.00	CTN	4620.00	0.00	0.00	0.00	4620.00
2	KGL16	GLOVES DISPOSABLE HDPE	24.00	PKT	120.00	0.00	0.00	0.00	2880.00
3	KGL17	TECHPAK HAIRNET CLIP CAP WHITE	6.00	PKT	800.00	0.00	0.00	0.00	4800.00
4	KGL11	TECHPAK CLEAR JAR 250ML	2.00	DZN	260.00	0.00	0.00	0.00	520.00
5	KGL12	TECHPAK CLEAR JAR 1000ML	2.00	DZN	480.00	0.00	0.00	0.00	960.00
6	AML35	AML 08-1800 FLASK DOT PRINT	1.00	CTN	6000.00	0.00	0.00	0.00	6000.00
7	AML15	AML09-1800 FLASK	1.00	CTN	5460.00	0.00	0.00	0.00	5460.00
8	SL23	STYRO DRUM BLK 70L	6.00	PCS	730.00	0.00	0.00	0.00	4380.00
9	STAR07	STAR DRUM BLACK 100L	6.00	PCS	970.00	0.00	0.00	0.00	5820.00
10	AL58	BASCO HOTPOT 4PC	1.00	CTN	13500.00	0.00	0.00	0.00	13500.00
11	STJ01	STEJES ARMLESS CHAIR WHITE	25.00	PCS	470.00	0.00	0.00	0.00	11750.00
12	NOD126	SUPFURIA MAMBA/NDUVU 12/15	1.00	CTN	9600.00	0.00	0.00	0.00	9600.00
13	ZUM33	TURKEY MODEL GLASS 3PC	1.00	CTN	2340.00	0.00	0.00	0.00	2340.00
14	NEL30	GLASS 129 6PC	1.00	CTN	4080.00	0.00	0.00	0.00	4080.00
15	NEL31	WHISKEY GLASS 6PC 52308	1.00	CTN	5400.00	0.00	0.00	0.00	5400.00
16	NEL28	REDCHERRY GLASS 6PC	3.00	CTN	7440.00	0.00	0.00	0.00	22320.00
17	NEL32	GLASS 6PC 510A/8610/310C	2.00	CTN	5640.00	0.00	0.00	0.00	11280.00
18	NEL33	GLASS 6PC 11231120127095-2135411	1.00	CTN	5640.00	0.00	0.00	0.00	5640.00

CU SN : KRAMW011202201016529 CU INV : 0110165290000049191					
VARIABLE SALE		NET AMOUNT	104,612.07	VAT AMOUNT	16,737.93
EXEMPT SALE		0.00	0.00	0.00	0.00
ZERO RATED SALE		0.00	0.00	0.00	0.00
TOTAL AMOUNT					
121,350.00					

Terms and Conditions of sale:					
CU SN : KRAMW011202201016529 CU INV : 0110165290000049191					
VARIABLE SALE		NET AMOUNT	104,612.07	VAT AMOUNT	16,737.93
EXEMPT SALE		0.00	0.00	0.00	0.00
ZERO RATED SALE		0.00	0.00	0.00	0.00
TOTAL AMOUNT					
121,350.00					

SUB TOTAL		104,612.07
DISCOUNT		0.00
VAT AMOUNT		16,737.93
TOTAL		121,350.00

Terms and Conditions of sale : E.&O.E.

- 1) Payment Terms are strictly CASH
- 2) Payment are due on demand.
- 3) All goods sold remain property of EVERYDAY HOUSEHOLD LTD, until fully paid for.
- 4) The risk of the goods will pass to the customer upon delivery to their agents / or transport company.
- 5) Goods once sold are not returnable nor exchangeable.
- 6) Any goods returned will be subject to a 10% handling charges, if accepted back.
- 7) Discrepancies should be notified within 2 Days from receipt of goods.
- 8) All overdue A/C chargeable @ 3% interest per month.

Authorized By _____