

INVOICE

Received & Paid
Date: 27/05/25.

M/S: Delta Supermarket (Msa)

L.P.O.No. Order No. Delivery No.

Qty	Description	@	Kshs
30	700gms 500ml SB	80	2400
48	" 200ml SB	45	2160
48	" 150ml SB	30	1440
48	700gms 250ml VN	45	2160
48	" 150ml VN	30	1440
Total			9600

9600/-

DELTA SUPERMARKETS

27 MAY 2025

P.O. BOX 215 NANDI HILLS
+254 729257140/ 0736 434785
supermarketdelta@gmail.com

E.&O.F No. **316**

Accounts are Due to Invoice Date

Sign:

P.O. BOX 215 NANDI HILLS
+254 729257140/ 0736 434785
supermarketdelta@gmail.com

Agencies Ltd

Suppliers of Foods and Consumables

Nairobi, Kenya. **20 YEARS**
OF EXCELLENCE
1996-2016

NUMBER
157106
PIN
P051110702Z
GRN NO.

RATE	AMOUNT
31.50	787.50
198.00	1,188.00
81.00	972.00
81.00	972.00
14.95	299.00
64.80	1,555.20
9.31034	1,551.72

VAT	Rate	KES VAT	KES NET	SUBTOTAL	KES 7,325.42
	S@16.0%	1,172.07	7,325.42		
	TOTALS	1,172.07	7,325.42	VAT TOTAL	KES 1,172.07
Thank you for your business. Our new mobile numbers for Msa 0737-415442 & Nrb 0786-630066/0726-630066				Total	KES 8,497.49

Title to the Goods shall remain vested in Aryuv Agencies Ltd and shall not pass to the Buyer until the purchase price for the Goods has been paid in full and received by Aryuv Agencies Ltd.

TRANSPORTER	KBW 204L
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RECEIVED IN GOOD ORDER & CONDITION.
SIGNATURE & RUBBER STAMP

Checked By: [Signature]

KRAMW011202206039180
0110391800000043479
21/05/2025 10:55:00 Total Incl-8497.50