



NN015

DELTA SUPERMARKET

Your PIN: A001757231W



DISTRIBUTORS

P.I.N P051387734 L

P.O. BOX 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road

Email: nyanzabeautycosmix@yahoo.com

INVOICE

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Date: 2025/05/27

## PAYMENTS TERMS

CHEQUE /PAYMENTS DATE:

2025/06/10

NNINV17528

INVOICE NO.

ORDER NO.

15202597

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
681206	Baygon MIK Odourless 300ml	6 ✓	884.82			
309311	Baygon Multipurpose spray 300ml/KE	6 ✓	884.82		18.00	4,766.35
670268	Baygon MIK Odourless 180ml	6 ✓	415.65		18.00	4,766.35
309310	Baygon Multipurpose 180ml/KE	6 ✓	415.65		18.00	2,892.92
688049	KIWI Shoe Polish 40ml Toney Red	24 ✓	101.49	7.00 %	18.00	2,892.92
380718	Raid IT Multi Insect Killer Odourless 180ml	6 ✓	288.97	37.20 %	18.00	2,627.70
371339	RAID IT MULTIPURPOSE INSECT SPRAY 180	6 ✓	288.97	37.20 %	18.00	1,263.05
					18.00	1,263.05
					AMOUNT EXC VAT:	17,848.58
					Total Discount:	1,894.14
					Total VAT:	2,823.76
					Amount to Pay:	20,472.34



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): \_\_\_\_\_ ID No. \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Goods Delivered by: Name: \_\_\_\_\_ Veh. Reg. No: \_\_\_\_\_

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or  
CASH DEPOSIT DIRECT TO OUR ACCOUNTS

1. Equity Bank Ac No: 1260264883277 Ang'awa Branch or,

2. Family Bank Ac No: 028000014291 Kisumu Branch or,

3. 4. Equity Paybill No. 247247 Ac No: 1260264883277

For any enquiry call customer Tel: 0773-799195 or 0773-196195

CU Invoice No: 0040799650000005731