



Tolaram East Africa Consumer Products Ltd

P.O.BOX 677-00606, NAIROBI, KENYA,
info@lushhair.co.ke | www.lushhair.co.ke
Customer Care: +254 707900300

SALES INVOICE

KRAMW011202112014498
011014498000052579
5/28/2025 6:49:00 PM Total Incl: 26,460.00



Page : 1 of 1

Date : 28-MAY-25
Invoice No : WBSAL2025050946
Customer Code : LH056
Customer Name : DELTA SUPERMARKET
KRA Pin : A001757231W
Sales Order No/Date : SONSAL-2025050284/08-MAY-2025
Location : LHFG
Sales Partner : JACQUELINE OMARI
KRA Pin : P051902593Q
Terms :

Billing Address

LESSOS TOWN
AT DELTA PLAZA
NANDI HILLS
FLORA JEPNGETICH TANUI
Tel 0727910675

Shipping Address

LESSOS TOWN
AT DELTA PLAZA
NANDI HILLS
FLORA JEPNGETICH TANUI
Tel 0727910675

Control Unit Info

Date Time :
CU Serial No :
CU Number :

VAT 3,645.66
Total Amount : KES 26,460.00

Sr.No	Item Code	Item Description	UOM	Quantity	Rate	VAT	Value
1	FGBRD007-1	FULANI EZ BRAIDS COLOR#1	PKT	6	310.00	16 %	1,860.00
2	FGBRD009-1	URBAN BRAIDS EXTRA LONG COLOR #1	PKT	200	65.00	16 %	13,000.00
3	FGBRD008-1	URBAN BRAIDS LONG COLOUR#1	PKT	200	58.00	16 %	11,600.00
Item Page Sub Total :							22,810.34
Net Amount :							22,810.34

Terms and Conditions :
1. Goods remain the property of Tolaram E.A.Consumer Products Ltd until fully paid for.
2. All payments to be done via cheque,RTGS or paybill and NOT cash.

Payment Details :
A/c Name : Tolaram East Africa Consumer Products Ltd.
A/c No. : 0100008849848 Bank : Stanbic Bank
Branch : Chitomo Bank Swift : SBICKENX
Mpasa Paybill :
Paybill No. : 600100
A/c No. : 0100008849848

Remarks : 1348172908-MAY-25-

(Authorised Signatory) _____
(Prepared By) MULI _____
(Received By) _____
Sign & Customer Stamp _____