

# TAX INVOICE ORIGINAL

Invoice No: 0000000004847  
 Buyer PIN: A001757231W  
 Buyer Company Name: Delta Superm  
 arket

0001 Operator 01  
 00001 L PG ACCESSORIES  
 Quantity  
 Price  
 Sum  
 1.000 pcs  
 35640.00  
 35640.00 A

TOTAL 35640.00  
 TOTAL A-16.00%  
 TOTAL TAX A 35640.00  
 TOTAL TAX 4915.86  
 TOTAL TAX 4915.86

CASH 35640.00  
 ITEMS NUMBER 1

Control Unit Info  
 Date: 30/05/2025 Time: 10:30:51  
 CU Serial No: KRAM011202206037680  
 CU Invoice N: 0110375800000004847



RECEIPT NUMBER: 009159  
 Date: 30/05/2025 Time: 10:30:51

P.O Box 31558-00600  
 NAIROBI  
 TEL: 0700 761 824

Equipment, Gas Accessories,  
 urners, Grills, Pipes, Cookers,  
 ware, Phone Accessories etc.

Invoice

Silver Business Park  
 Off Mombasa Road, Katani Road  
 along Community Road

Delta Supermarket-Nandi Hills  
 Order No: 435

Invoice To

Tax Date	30-May-2025
Invoice No	3931
PIN No:	P052133040H

PAYBILL NO : 400200  
 ACCOUNT NO : 40010203

## Payment Details

Bank: Co-Operative Bank  
 Account Name: Nimbua Agencies Ltd  
 Account No : 01191794972300

## Terms & Conditions

1. Goods remain our property until full paid for
2. Goods once sold are not returnable
3. Our responsibilities end when goods are delivered to you or carrier.
4. No cash should be given to our representative
5. Any discrepancies should be raised in 48 hours
6. Invoices are due in 30 days

Description	Qty	Unit Price	Amount
Nal 2261 Nimbua Dry Iron	6	1,300.00	7,800.00
Nimbua Extension 5way With Surge Protector	4	1,230.00	4,920.00
Nimbua Electric Kettle Double Wall Nal-SG1831 1.8L	3	1,750.00	5,250.00
Nimbua Electric Kettle Double Wall Nal-SG1806 1.8L	3	1,700.00	5,100.00
Nimbua Electric Kettle Stainless Nal-SG1890 1.8L	3	1,450.00	4,350.00
Nimbua Electric Kettle Double Wall Nal-SG 203GA 1.8L	3	1,400.00	4,200.00
Nimbua Extension 3way With Surge Protector	4	1,005.00	4,020.00

Subtotal	KES 30,724.14
VAT Total	KES 4,915.86
Total	KES 35,640.00