

INVOICE

LVERMON COMPANY LIMITED The Seller's Address:
 DELTA SUPERMARKETS "P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
 2025-05-17 MOMBASA DISTRICT, LOCALITY"
 KE04S2505160911 The Seller's PIN No:
 P052029054D

Invoice No.: KE04S2505160911-8

Invoice T No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	130000859-060402047 Vacuum Flask SUNDABESTS 0.45L	CTN	10200.00	1.00	10,200.00
2	311002062-GLASS PLATE 10.5INCH 21045 24PCS/CTN	CTN	3070.00	1.00	3,070.00
3	311005971-9.5INCH GLASS PLATE K-1159 36PCS/CTN	CTN	3900.00	1.00	3,900.00
4	191000026-BAG 18INCH D13-4 50PCS/BAG	BAG	18500.00	1.00	18,500.00
5	311018030-8INCH GLASS PLATE WHITE 48PCS/CTN	CTN	4800.00	1.00	4,800.00
6	311004206-9.5INCH GLASS PLATE DEEP 36PCS/CTN	CTN	3900.00	1.00	3,900.00
7	311019756-5.5INCH BOWL 48PCS/CTN	CTN	3900.00	1.00	3,900.00
8	130015997-GLASS PLATE 10.5INCHES 24PCS/CTN	CTN	3070.00	1.00	3,070.00
9	311013460-9.5INCH GLASS PLATE WHITE 36PCS/CTN	CTN	4140.00	1.00	4,140.00
10	311005970-9.5INCH GLASS PLATE 7158 36PCS/CTN	CTN	3900.00	1.00	3,900.00
11	311010555-5.5INCH BOWL 36PCS/CTN	CTN	2750.00	1.00	2,750.00
Total:				11.00	62,130.00

295/-
 195/-
 150/-
 550/-
 140/-
 150/-
 125/-
 195/-
 160/-
 150/-
 105/-

Total Amount	62130.00
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