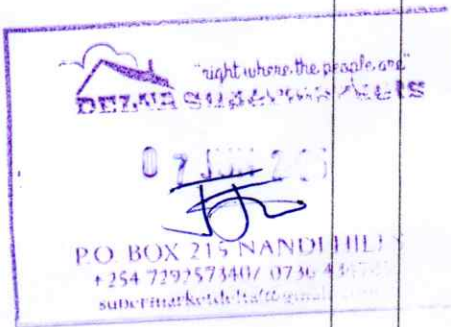


INVOICE

INVOICE TO DELTA SUPERMARKET WESTERN REGION-NANDI HILLS FLORA JEPNETICH TANUI 0708196411 PIN NO : A001757231W	PAYMENT DETAILS EQUITY BANK : 0320293661184 PAYBILL NO : 247247 (Account No: 661184) *** STRICTLY NO CASH ****
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LPO No	Terms	Sales Rep	Company PIN	Date	Invoice No		
		JN	P051187074H	31-May-25	85899		
Packing	Piece Qty	Description	U / M	Price VAT Exc	Disc	Price VAT Inc	Amount
2ct x 4	8.00	Crystal Shampoo 5000ML	pcs	237.07	0	275.00	1,896.55
2dzn	24.00	Curl Activator Gel 80ML	pcs	24.14	0	28.00	579.31
1dzn	12.00	Braids Spray 120ml	pcs	67.24	0	78.00	806.90
1dzn	12.00	Locs and Dredz Spray 120ml	pcs	67.24	0	78.00	806.90
1dzn	12.00	Hair Fertilizer 50G	pcs	36.21	0	42.00	434.48
<div><div></div></div>							
Sub Total						Ksh 4,524.14	
VAT 16%						Ksh 723.86	
Total						Ksh 5,248.00	

Invoiced By: Anthony Sign: [Signature] Date: 31/5/25
 Checked By: Athena Sign: [Signature] Date: 31/5/25
 Audited By: _____ Sign: _____ Date: _____



TSIN:85899
 DATE:31/05/20251609
 CUSN:KRAMW001202208104070
 CUIN:0011040700000040966

Received goods in good order and condition By:

Name: _____ Sign: _____ Date: _____

Please affix rubber stamp

TERMS AND CONDITIONS:- Terms Strictly as agreed, over due account are subject to 3% p.m. Goods herein are dispatched for account and risk of buyer. Goods must be checked and verified at time of delivery. Goods remain property of BALM INDUSTRIES LTD until paid for in full. Any discrepancies or returns will not be accepted if not reported within 14 days.