

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	85898

Packing	Piece Qty	Description	U / M	Price VAT Exc	Disc	Price VAT Inc	Amount
3pcs	3.00	For Men Shower Gel 1000ml ✓	pcs	323.28	0	375.00 ✓	969.83 ✓
3pcs	3.00	Berry Burst Shower Gel 1000ml ✓	pcs	310.34	0	360.00 ✓	931.03 ✓
1dz	12.00	Leave-in Treatment Cream 100ml ✓	pcs	43.10	0	50.00 ✓	517.24 ✓
6pcs	6.00	Leave-in Treatment Cream 250ml ✓	pcs	85.35	0	99.00 ✓	512.07 ✓
2dz	24.00	Hair Food 50G ✓	pcs	31.03	0	36.00 ✓	744.83 ✓
1dz	12.00	Hair Food 240G ✓	pcs	106.03	0	123.00 ✓	1,272.41 ✓
2dz	24.00	Anti-Dandruff 60G ✓	pcs	33.62	0	39.00 ✓	806.90 ✓
2dz	24.00	Braiding Gel Wax 80g ✓	pcs	86.21	0	100.00 ✓	2,068.97
1ct x72	72.00	Moulding Wax 80g ✓	pcs	86.21	0	100.00 ✓	6,206.90
2ct x 72	144.00	Milking Jelly 200G ✓	pcs	73.28	0	85.00 ✓	10,551.72
2dz	24.00	Green Moulding Wax 80g ✓	pcs	86.21	0	100.00 ✓	2,068.97



Sub Total	Ksh 26,650.87
VAT 16%	Ksh 4,264.13
Total	Ksh 30,915.00

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



TSIN:85898
 DATE:31/05/20251627
 CUSN:KRAMW001202208104070
 CUIN:0011040700000040977

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 untill paid for in full. Any discrepancies or returns will not be accepted if not reported within 14 days.