

INVOICE

DELTA SUPERMARKET



Distributors of Food - Raw Materials & Additives

Inside Ideal Ceramics ICD Rd. Off Mombasa Road

Opposite Sameer Business Park

P.O. Box 68683-00610 Nairobi, Kenya

Cell: +254 773 864 84

Email: sales@mayaealtd.com/www.mayaealtd.com

PIN No: P051579830

(NANDI HILLS)

*A Thousand ways to
Bake with one supplier.*

N7L

0720397927

PIN

Sales Person 003

Credit Limit 500,000.00

INVOICE NO.

188513

INVOICE DATE

June 13, 2025

LPO NO.

Available Credit

371,461.78

Credit Terms

30 DAYS

No.	Description	Unit Of Measure	QTY	Unit Price	Amount	VAT (%)
FG0006	Bakeshed Oil Muffin Vanilla (10 Kg)	BAG	2	3,620.68966	7,241.38	16

All accounts to be settled as per terms of agreement.
Goods remain property of Maya.E.A Ltd unless fully paid for.
Return of expired or near expiry items cannot be entertained, under any circumstances
unless prior arrangement are made with us. However, return of goods within seven days of
receipt will be considered.
Cheques payable to Maya.E.A Limited.

Sub-Total ii() 7,241.38

VAT 1,158.62

Total 8,400.00

Invoice Prepared

By

Invoice Checked By

Received the above goods in good order and condition

Delivered By Vehicle No.

Received By Date

Signature Stamp

CRB CONSENT.

MAYA EAST AFRICA LIMITED is authorized to share your credit information, and to access your Credit Profile from Credit Reference Bureau, in the event you default in meeting the obligations to the Company.