

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD

NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000041628

Customer PIN: P052289882Z

18/06/2025 14:10:00 Total Incl-36500.00

Invoice Number ELD77949

Date 18/06/2025

Rep Name Paul

Order No.:

Payment Terms

14 DAYS CHQ

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
GA070		SS+ Antibac-ALLROUNDL-Red 10 x 1KG	CTN	5	1,620.00		8,100.00	1
GA047		Zenta soap WHITE 12 x 800g	CTN	10	1,440.00		14,400.00	1
GA042		Zenta soap CREAM 12 x 800g	CTN	10	1,400.00		14,000.00	1



Total Quantity 25
Net Weight(kgs) 242
Gross weight(kgs) 242

Received By: _____
Date: _____
Sign: _____

The company will not take Responsibility for any cash Lost. Kindly deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)
Total Tax
Total (Incl)

31,465.52

5,034.48

36,500.00

Prepared by Walter