

TAX INVOICE :

R.H. DEVANI LTD

KITUI ROAD
P.O. BOX 18342 - 00500
NAIROBI

TEL : 020 -262 7447/8/9

MOBILE : -

EMAIL : info@rhdevani.co.ke

WEBSITE : www.rhdevani.com

PIN P000593795K

Harrisoni (EM) - 0727 648343

DELTA SUPERMARKETS

DATE 11/06/2025

INV NO:
338957S/O NO
272838

Order No.

33654

PO BOX 773
NANDI HILLS
A001757231W

INVOICE NO: 0020108780000073658

CU SERIAL NO: KRAMW999202111000048

TIME CODE	DESCRIPTION	QTY	PACK	PRICE	DISCOUN	VAT	NET AMOUNT
0015.12.00	FULL CREAM MILK POWDER - 250 GM -	1	12	5,040.00	0%	0	5,040.00
0015.12.00	FULL CREAM MILK POWDER - 500 GM -	1	12	8,400.00	0%	0	8,400.00
	PIT TOILET DIGESTER - 250 GM - PACK X 12	1	12	1,728.00	0%	16	1,728.00
	CAR WASH (CLEANOX) 500ML - PACK X 6	1	8	600.00	0%	16	600.00
	CLEANOX DISHWASH LIQ 500ML - PACK X	1	12	744.00	0%	16	744.00
	CLEANOX DISHWASH LIQ 1LTR - PACK X	1	12	1,440.00	0%	16	1,440.00
	YELLOW SHEETING - 96X1000G	27.3	KGS	425.00	0%	16	11,602.50

60 DAYS ROC

DELIVERED
DATE 11/06/2025
ON DELIVERY 22861

EXCHANGE RATE - KSHS:1

RHD - CHECKED BY :

APPROVED BY :

LOAD NO.:

PAY VIA MPESA

PAYBILL NO.

842100

ACC NO: 001935

NET TOTAL

29,554.50

VAT

2,578.32

TOTAL KES

32,132.82

STRICTLY PROVIDE PAYMENT ADVICE FOR ALL PAYMENTS
OVERALL DISCOUNT 0%Interest of 3% per month will be paid on overdue accounts.
Goods once accepted cannot be returned or exchanged but remain the
property of RH Devani Ltd until fully paid.
A minimum charge of KSh 3,500 is payable for any Unpaid Cheque.

Served By: Kezia

11/06/2025 11:27:05

PAYMENT TERMS : 60 DAYS PD CHQ

CUSTOMER RECEIVED BY :

ON HOLD: No F & OE

DELIVERY ADDRESS :

0724 112 246 (SHEDDY)

NANDI HILLS