

# 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

## TAX INVOICE :

PIN P000593795K

Harrisoni (EM) - 0727 648343

DELTA SUPERMARKETS

DATE 10/06/2025

INV NO:  
338863

S/O NO  
272839

Order No

33655

PO BOX 773  
NANDI HILLS  
A001757231W

INVOICE NO: 0020108780000073553  
CU SERIAL NO: KRAMW999202111000048



TIMS CODE	DESCRIPTION	QTY	PACK	PRICE	DISCOUN	VAT	NET AMOUNT
	CLEANOX BLEACH STD - 250ML - PACK X 24	4	24	960.00	0%	16	960.00
	CLEANOX BLEACH STD - 500 ML - PACK X	1	24	1,440.00	0%	16	1,440.00
	CLEANOX BLEACH STD - 1LTR - PACK X 12	1	12	1,200.00	0%	16	1,200.00

60 DAYS PDC  
ON DELIVERY

**DELIVERED**  
DATE: .....  
SIGN: 22861  
LOAD No: .....

RHD - CHECKED BY:

APPROVED BY:

EXCHANGE RATE - KSHS:1

**PAY VIA MPESA**  
**PAYBILL NO.**  
**842100**  
**ACC NO: 001935**

**NET TOTAL** 3,600.00  
**VAT** 576.00  
**TOTAL KES** 4,176.00

**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  
10/06/2025 13:58:33

**DELIVERY ADDRESS:**  
NANDI HILLS

**PAYMENT TERMS : 60 DAYS PD CHQ**  
**CUSTOMER - RECEIVED BY :**  
**ON HOLD: No** **E & OE**

0724 112 246 (SHEDDY)