



Printed By : ZAHRA.ABERASH

## TAX INVOICE

A/C No: ELDD004  
DELTA SUPERSTORES LIMITED  
P.O.BOX 215-30301  
PIN NO: P052289882Z

DATE 19. June 2025  
INVOICE NO. SINV-00132557  
ORDER NO. SO-00124339  
EXT DOC NO.  
REF:

LOADING BRANCH : ELD DEPOT

No.	Description	HS CODE	Quantity	UOM	Unit Price	D_Factor	Amount
S710016	HALISI COOKING OIL 4*5LTRS		5	Carton	4,420.00	0	22,100.00
S710015	HALISI COOKING OIL 6*3LTRS		3	Carton	4,250.00	0	12,750.00
S713090	UPENDO CLEAR SOAP 10*1KG		50	Carton	1,330.00	0	66,500.00
S410300	SAFI SIMA 12X2KG	0022.12.00	20	Bale	1,700.00	0	34,000.00
S460000	NDOVU H.B 12*2KG	0022.12.00	100	Bale	1,770.00	0	177,000.00
S460050	NDOVU H.B 24*1KG	0022.12.00	100	Bale	1,790.00	0	179,000.00
S710010	HALISI COOKING OIL 10LTRS		10	JERR YCA	2,145.00	0	21,450.00
S701001	SUNSAT SALT 20*1KG PACKET		10	Bunn die	530.00	0	5,300.00
S701003	SUNSAT SALT 30*200G PACKET		10	Bunn die	210.00	0	2,100.00
S701001	SUNSAT SALT 20*1KG PACKET		10	Bunn die	530.00	0	5,300.00

Total KES Excl. 506,810.34  
DISCOUNT 0.00  
VAT Amount 18,689.66  
Total KES Incl. 525,500.00

Payment is due Net 14 days from the date of the invoice

CASH PAYMENTS ARE NOT ACCEPTED.

Payment Details:

A/C Name: KITALE INDUSTRIES LTD  
-KCB KES A/C No.1105132986 Kitale Branch  
-Barclays KES A/C No. 0038219537 Kitale Branch.  
-MPESA Paybill NO. 4034001

LOADING AUTHORISATION:

SIGN AND STAMP

W/BIDGE AUTHORISATION:

KITALE INDUSTRIES LTD  
ELD DEPOT  
P.O. BOX 616  
DATE 19/06/2025  
SIGN AND STAMP

PREPARED BY : ZAHRA.ABERASH  
DATE/TIME PRINTED: 19. June 2025

CUSTOMER SIGNATURE:

PLEASE SIGN WITH OFFICIAL RUBBER STAMP



serial number :  
MW011202201016870



Cu Invoice Number: 011016870000168855  
19/06/2025 10:40:00

