

Customer DELTA SUPERMARKETS

Invoice Date: 2025-06-16

Order No.: KE04S2506130620

VAT

Invoice No.: KE04S2506130620-1

VAT No.:

Details:

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:  
MOMBASA DISTRICT, LOCALITY"

The Seller's PIN No:

P052029054D



NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1 1005472	341001262-Enamel Mug 9CM 5Y3W2G 10DZ/CTN	CTN	6018.00	1.00	6,018.00
2 904221	341001263-Enamel Mug 9CM PLAIN 5Y3W2G 10DZ/CTN	CTN	5814.00	1.00	5,814.00
3 1004061	130019541-MUG CUP SKIN PACKING 48PCS/CTN BLACK	CTN	3000.00	2.00	6,000.00
4 1004061	130019542-MUG CUP SKIN PACKING 48PCS/CTN BLUE	CTN	3000.00	1.00	3,000.00
5 }	130015831-SMALL WHITE MUG 9OZ 4# 48PCS/CTN	CTN	2262.00	5.00	11,310.00
6 }	130015830-SMALL WHITE MUG 9OZ 3# 48PCS/CTN	CTN	2262.00	5.00	11,310.00
7 904218	130015829-SMALL WHITE MUG 9OZ 2# 48PCS/CTN	CTN	2262.00	5.00	11,310.00
8 }	130015828-SMALL WHITE MUG 9OZ 1# 48PCS/CTN	CTN	2262.00	5.00	11,310.00
9 DB64	311009436-Vacuum Flask 1.8L 308 12PCS/CTN	CTN	4526.00	1.00	4,526.00
10 1006343	130018558-Vacuum Flask 1.0L 79T100 12PCS/CTN	CTN	4050.00	1.00	4,050.00
11 420 *	130000860-060402049 Vacuum Flask SUNDABESTS 1.0L	CTN	6320.00	1.00	6,320.00
Total:				28.00	80,968.00

410/-  
399/-  
550/-  
550/-  
385/-  
389/-  
389/-  
389/-  
520/-  
460/-  
420/-

904218

(code item  
0860 - code-3843

(3843)

Total Amount	80968.00
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