



INVOICE

2506261894

Customer : T171
TANUI MARTIN KIBIWOT T/A DELTA
KAPSABET
P O BOX 215
NANDI HILLS

EW

PIN :

CU INV No.: 0040095410000863772

Sales order	Invoice date	Order date	Ship date	Salesperson	Customer purchase ord	Route
2506261894	25/06/25	25/06/25	25/06/25	DIRECT	2506261894	EW

Delivery terms :

Stockcode	HS Code	Description	Ship QTY	UOM	Std-Price	Wsl-Disc	Sell-Price	Tax	Amount	Mass
MLN1C0500		NATURAL LALA BOTTLE 500ML	96.0	PCS	88.00	0.00	88.00	1,165.24	8,448.00	48.000
MLS0C0500		SWEET LALA BOTTLE 500ML	72.0	PCS	93.00	0.00	93.00	923.59	6,696.00	36.000
MLN1C1000		NATURAL LALA BOTTLE 1000GMS	24.0	PCS	162.00	0.00	162.00	536.28	3,888.00	24.000
MLS0C1000		SWEET LALA BOTTLE 1000GMS	24.0	PCS	174.00	0.00	174.00	576.00	4,176.00	24.000



AFFIX CUSTOMER STAMP HERE



Total net amount	:	20,006.89
Total tax	:	3,201.11
Total gross	:	23,208.00
Total Mass	:	132.000

Date Time : 27/06/25

CU Serial No.: KRAMW004202110009541 27.06.2025 09:49:18

SSN Number (If Issue

NAC027