

DEBIT to Account No. CHANDARIA INDUSTRIES LTD PIN: P000618594N

GIB-DEL002 Customer PIN Number P052289882Z
DELTA SUPERSTORES LIMITED
FLORA TANUI-0727910675
NANDI HILLS



TAX INVOICE NO. 2029679

Sale Date 28/06/2025

CU INV NO.: 1:12:11 PM
0110167020000499748

CU:KRAMW011202201016702
NO:0110167020000499748
2025 06 28 12:12:02

LPO / REF	IOF REF	Sales Representative	Driver's Name	Vehicle Number
SATCHA31065	IOF1547293	REAGAN ODUOR OMOLC		1037 391A

P Code	H.S Code	Description	Qty	Price	Total
SLL5X40	0039.11.90	SOFY LONG LASTING MAXI LONG 5s X 40	80	40.00	3,200.00
ADVCXL	0142.11.00	VELVEX CONFORTA ADULT DIAPERS XTRA LARGE	8	770.00	6,160.00
APVCL	0142.11.00	VELVEX CONFORTA ADULT DIAPER PANTS LARGE	8	770.00	6,160.00
APVCXL	0142.11.00	VELVEX CONFORTA ADULT DIAPER PANTS XTRA LARGE	8	770.00	6,160.00



CUSTOMER COPY
(UPON RECEIPT OF PAYMENT)

DETAILS OF PAYMENT: CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> PAID TO: _____ SIGN _____ ID No. _____	Gross	21,680.00
RETURN OF THE GOODS The Customer shall examine the Goods immediately upon delivery. CIL shall have no liability in respect of claims of shortages, counting errors and damages unless the Customer informs CIL Sales department immediately on receiving goods.	V.A.T	0.00
Dispatched by: <u>Reagan</u> Verified by: <u>VE</u> Serial No. C 0443974	Total	21,680.00

PAYMENT OF CASH VIA MPESA TO BE STRICTLY PAID TO PAYBILL NO 916300 ONLY.
The customer will be fully responsible for any cash lost which is paid to Drivers, Turn boys, Sales Representatives or any other Person on behalf of Chandaria Industries Limited.

Received all Goods mentioned in good condition and order as per the terms & Conditions of sale of Chandaria Industries Ltd

Signature with Official Stamp and Date _____

