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OTC MALL
Shop NO. 52



manasesmbogo@gmail.com

INVOICE

TOTAL: 106,960

Pin: A009842017Q

M/s DELTA SMKT

Date: 14/6/21

NANDI HILLS

Order No:

Delivery No.

QTY	PARTICULARS	@	SHS.	CTS.
48pc ✓	A5 Hard cover Notebook	220	10,560	
24pc ✓	A7 Shiny Notebooks	55	1320	
24pc ✓	A6 Shiny Notebooks	130	3120	
24pc ✓	A5 Shiny Notebooks	220	5280	
12pc ✓	Walletr	250	3000	
12pc ✓	Indian Ink	300	3600	
60pc ✓	Sharpener Ball	25	1500	
60pc ✓	Sharpener Spiderman	25	1500	
72pc ✓	Sharpener Star/Emoji	25	1800	
60pc ✓	Sharpener Sweet	25	1500	
30pc ✓	Keyholder Metal 1003079	600	1800	
30pc ✓	Keyholder Van 1003079	600	1800	
30pc ✓	Keyholder Club 1003079	600	1800	
150pc ✓	Test Good blue	320	4800	
80pc ✓	K-25 Pear	300	2400	2800
40pc ✓	Glitter Pear	300	1200	4000
E&O.E	NO. 278	TOTAL	50,920	

295/-

25/-

180/-

295/-

350/-

395/-

35/-

35/-

35/-

35/-

20/-

20/-

20/-

@50/-

@50/-

@45/-

47380

Accounts are due on demand.

47380

47380