

INVOICE FROM
PIN: P052262853C
NAME: Heliotech Enterprise Ltd

INVOICE TO
PIN: A001757231W
NAME: DELTA SUPERMARKET

INVOICE NO: KRACU0100029505/355
Date : 05/07/2025 12:07:24

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE2CTXU0000058	DP RECHARGEABLE 20W	12 x 250.00	16%	3,000.00	413.79	3,000.00
KE2CTXU0000057	DP RECHARGEABLE 40W	12 x 450.00	16%	5,400.00	744.83	5,400.00

DELTA "right where the people are"
supermarkets

05 JUL 2025

RECEIVED

P.O. Box 215-30301, NANDI HILLS

SCU INFORMATION

Date : 05/07/2025 12:07:24
SCU ID : KRACU0100029505

CU INVOICE NO. :
KRACU0100029505/355

Internal Data : FUD6-SEPL-I7RA-FF43-
N74K-J64W-UE
Receipt Signature : UCKU-CCAW-4SUY-
6NRI



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	KSh 8,400.00	KSh 1,158.62	KSh 9,558.62
0%	KSh 0.00	KSh 0.00	KSh 0.00
Ex.	KSh 0.00	KSh 0.00	KSh 0.00
Totals	KSh 7,241.38	KSh 1,158.62	KSh 8,400.00