

To:

NN015

DELTA SUPERMARKET

Buyers pin A001757231W



Channel Partner for:

L'ORÉAL

EAST AFRICA

Page 1 1

P.O. BOX 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road

Email: nyanzabeautycosmix@yahoo.com

INVOICE

P.I.N P051387734 L

Date: 7/8/2025

7/8/2025

PAYMENTS TERMS

INVOICE NO. ORDER NO.

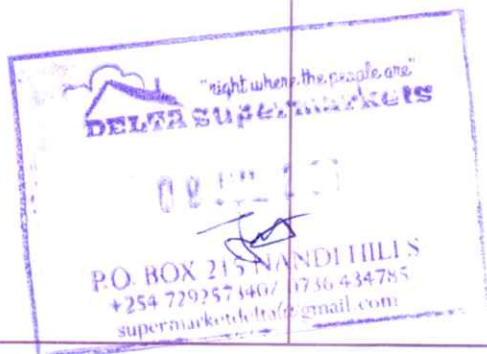
CHEQUE /PAYMENTS DATE:

7/15/2025

NNINV110639

16014737

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
R0648700	✓ VERSMAN COOL LOTION 100ML	12	140.09	3.00 %	16.00	1,891.55
R0245802	✓ VERSMAN COOL 50ML ROLL ON	12	258.62	3.00 %	16.00	3,491.99
R0640700	✓ N & L EXTRAFIRM HOLD STYLING GEL 60G	12	75.43	3.00 %	16.00	1,018.49
R0157201	✓ N & L EXTRAFIRM HOLD STYLING GEL 135g	6	150.86	3.00 %	16.00	1,018.49
R0641000	✓ VERSMAN EXTREME ICE ROLL ON 50ML	12	258.62	3.00 %	16.00	3,491.99
R0647500	✓ VERSMAN COOL PERFUME 95ML	2	883.62	3.00 %	16.00	1,988.50
R0647200	✓ VERSMAN SPORTY PERFUME 95ML	2	883.62	3.00 %	16.00	1,988.50
R0601900	✓ GOLDTOUCH MATTIFYING FACE CREAM 23	12	143.68	3.00 %	16.00	1,940.03
R0154202	✓ GOLD TOUCH DRY SKIN 25G	12	114.94	3.00 %	16.00	1,551.96



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): _____ ID No. _____

Sign: _____ Date: _____

Goods Delivered by: Name: _____ Veh. Reg. No: _____

AMOUNT EXC VAT:

Total Discount: 15,846.13

Total VAT: 568.50

Amount to Pay: 2,535.37

18,381.50

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or CASH DEPOSIT DIRECT TO OUR ACCOUNTS

1. Equity Bank Ac No: 1260261517845 Ang'awa Branch or,

2. Family Bank Ac No: 028000005160 Kisumu Branch or,

3. Stanbic Bank Ac No: 0100006708751 Kisumu Branch or

4. Till No: 832172 at no charges or,

5. Equity Paybill No. 247247 Ac No: 1260261517845

For any quarry call customer: Tel: 0777 0773 196195

Nice

L'ORÉAL



Ser No: KRAMW019202208097796 Inv No: 0190977960000065427 18381.5 158

2025-0