

02 ARTICLES

Control Unit Info
CU SERIAL No: K88H444202207054925
CU INVOICE NUMBER: 0040549250000010171



10437
11:23:05

Company PIN / VAT Reg.	Tax Date	Invoice No
P05152792II	5/2/2025	28538

DELTA SUPER
(OLD/MAIN)

Customer VAT Reg.

A001757231W

Ship To:

DELTA SUPERMARKETS,
NANDI HILLS BRANCH (MAIN),
TEL.0705705888
0700853971 (HENRY)

GRN No.	Delivery (S.O.) No.	P.O. No.	Ship Date	Ship Via
		MAIL	5/3/2025	COURIER

Qty	Item	Description	Rate	Amount	VAT
12	7174000409149	SEsia ROASTED PEANUTS - 100gms	42.00	504.00	Tax
12	7174000409170	SEsia FRIED PEANUTS - 100gms	42.00	504.00	Tax
12	7174000409156	SEsia ROASTED PEANUTS - 200gms	80.00	960.00	Tax
12	7174000409187	SEsia FRIED PEANUTS - 200gms	80.00	960.00	Tax
6	7174000409217	SEsia FRIED PEANUTS - 400gms	145.00	870.00	Tax
6	7174000409200	SEsia ROASTED PEANUTS - 400gms	145.00	870.00	Tax
12	7174000409057	SEsia PURE HONEY - 100gms Jar	65.00	780.00	Tax
12	7174000409125	SEsia PURE HONEY - 200gms Jar	95.00	1,140.00	Tax
6	7174000409026	SEsia PURE HONEY - 300gms Jar	177.00	1,062.00	Tax
6	7174000409040	SEsia PURE HONEY - 350gms Squeeze	183.00	1,098.00	Tax
6	7174000409033	SEsia PURE HONEY - 500gms Squeeze	275.00	1,650.00	Tax
6	7174000409019	SEsia PURE HONEY - 500gms Jar	272.00	1,632.00	Tax
6	7174000409002	SEsia PURE HONEY - 1Kgs Jar	511.00	3,066.00	Tax

VAT Summary

Rate	KES VAT	KES NET	Subtotal	KES 15,096.00
Tax@16.0%	2,415.36	15,096.00		
TOTALS	2,415.36	15,096.00	VAT Total	KES 2,415.36
Thank you for your continued business support.			Total	KES 17,511.36

EFT/RGTS:
BANK: EQUITY BANK (K) LTD
BRANCH: ONGATA RONGAI
A/C NAME: SESIA LIMITED
A/C NO: 0950263833836
B/CODE: 68061, SWIFT: EQBLKENA

MPESA:
1. MENU
2. LIPA NA MPESA
3. PAY BILL
4. BUSINESS NO: 247247
5. ACCOUNT NO: 0950263833836

MPESA:
1. MENU
2. LIPA NA MPESA
3. PAY BILL
4. BUSINESS NO: 763766
5. ACCOUNT NO: 885995

ALL CHEQUES PAYABLE TO:

SEsia /