

# INVOICE

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 PIN: P09152671A

Account No. 201391  
 C25-DELTA SUPERMARKETS LTD  
 PO Box 215  
 NANDI HILLS  
 KENYA  
 PIN: A002417014F

Salesman: Chebol Kenneth

Plant: 1300 Eldoret

INVOICE NO.	95787587	2	08.07.2025	DELIVERY NOTE
LBO/INVOICE NO.				

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	VAT	AMOUNT
44000000025	NANNILA YOGHURT 1*67.5 LT CUPS	12.00	EA	76.72	147.30	1,067.94
44000000030	STRAW BERRY YOGHURT 1*67.5 LT CUPS	12.00	EA	76.72	147.31	1,067.95
44000000029	STRAW BERRY YOGHURT 1*12*0.25LT CUPS	12.00	EA	45.69	87.72	636.00
44000000023	NANNILA YOGHURT 1*12*0.15 LT CUPS	18.00	EA	37.93	109.24	791.98
44000000057	ESL ASEPTIC POUCH G/C 1*12*500ML	1.00	CAR	812.00	0.00	812.00



SUB TOTAL	3,684.30
VAT 16%	491.57
ZERO	0.00
EXEMPT	0.00
TOTAL	4,175.87



CU Inv No: 0190428770000014837  
 S. No. KRAMW019202207042877