

Customer DELTA SUPERMARKETS
MOMBASA DISTRICT, LOCALITY"

Invoice Date: 2025-07-14 The Seller's PIN No:

Order No.: KE04S2507110821 P052029054D

VAT

Invoice No.: KE04S2507110821-1

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	301002195-PVC FLOORING 0.35mmx6fx30M	ROL	3200.00	10.00	32,000.00
2	311018003-GLASS SET KYZ2-04+KHB204 6SET/CTN	CTN	4800.00	2.00	9,600.00
3	130007028-Vacuum Flask SUNDABEST 1.2L 3018HT	CTN	4141.00	3.00	12,423.00
4	130000861-060402050 Vacuum Flask SUNDABESTS 1.8L	CTN	4090.00	3.00	12,270.00
5	311019060-VACUUM FLASK 2.0L 516 12PCS/CTN	CTN	5044.00	2.00	10,088.00
6	130018558-Vacuum Flask 1.0L 79T100 12PCS/CTN	CTN	4050.00	2.00	8,100.00
7	311016229-5.5INCH BOWL WHITE 48PCS/CTN	CTN	3700.00	2.00	7,400.00
8	311019756-5.5INCH BOWL 48PCS/CTN	CTN	3900.00	2.00	7,800.00
9	311010403-9.5INCH GLASS PLATE 7182 36PCS/CTN	CTN	3950.00	2.00	7,900.00
10	311011132-8 INCH PLATE 2304 72PCS/CTN	CTN	3300.00	2.00	6,600.00
11	311011131-8 INCH PLATE 2303 72PCS/CTN	CTN	3300.00	2.00	6,600.00
12	301002138-PVC FLOORING 0.35MMx6fx30M smooth	ROL	3200.00	10.00	32,000.00
13	301004179-PVC FLOORING 0.35MMx6fx30M emboss	ROL	3200.00	5.00	16,000.00
Total:				47.00	168,781.00

2.Bank Name: CFC STANBIC BANK
Account Name: SILVERMON COMPANY LIMITED
Account Number: 0100008994727(KES)
1/any cheque returned should be charged with 2000KSH
2/any goods sold can't be returned

Discount	0
Total incl. VAT	168781
VAT	23280.14
Total excl. VAT	145500.86