

INVOICE TO

DELTA SUPERSTORES LIMITED
WESTERN REGION-NANDI HILLS
FLORA JEPNGETICH TANUI
0708196411
PIN NO : P052289882Z

PAYMENT DETAILS

EQUITY BANK : 0320293661184
PAYBILL NO : 247247 (Account No: 661184)
***** STRICTLY NO CASH ******

LPO No		Terms	Sales Rep	Company PIN	Date	Invoice No	
			JN	P051187074H	28-Jul-25	88870	
Packing	Piece Qty	Description	U / M	Price VAT Exc	Disc	Price VAT Inc	Amount
1dzn	12.00	Moulding Wax 80g	pcs	86.21	0	100.00	1,034.48
1dzn	12.00	Moulding Wax 140g	pcs	172.41	0	200.00	2,068.97
1dzn	12.00	Green Moulding Wax 80g	pcs	86.21	0	100.00	1,034.48
1dzn	12.00	Styling Hair Gel 150g Clear	pcs	93.97	0	109.00	1,127.59
1dzn	12.00	Styling Hair Gel 250g Clear	pcs	155.17	0	180.00	1,862.07
1dzn	12.00	Curl Activator Gel 240g	pcs	67.24	0	78.00	806.90
1dzn	12.00	Curl Activator Gel 80ML	pcs	24.14	0	28.00	289.66
1dzn	12.00	Hair Food 50G	pcs	31.03	0	36.00	372.41
1dzn	12.00	Hair Fertilizer 50G	pcs	36.21	0	42.00	434.48
1dzn	12.00	Soothing Lotion 200ML	pcs	56.03	0	65.00	672.41
						Sub Total	Ksh 9,703.45
						VAT 16%	Ksh 1,552.55
						Total	Ksh 11,256.00



Invoiced By: Anty Sign: [Signature] Date: 28/07/25
Checked By: KIPLO Sign: [Signature] Date: 28/07/25
Audited By: Sign: Date:



TSIN:88870
DATE:28/07/20252100
CUSN:KRAMW001202208104070
CUIN:0011040700000044195

Received goods in good order and condition By: [Signature] Date: 01/08/2025
Name: WAXDRAK Sign: [Signature]
Please affix rubber stamp

TERMS AND CONDITIONS:- Terms Strictly as agreed, over due account are subject to 3% p.m. Goods herein are dispatched for account and risk of buyer. Goods must be checked and verified at time of delivery. Goods remain property of BALM INDUSTRIES LTD until paid for in full. Any discrepancies or returns will not be accepted if not reported within 14 days.

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