

To: WT10257

DELTA CENTRAL PLAZA

PIN: A001757231W

Account

WT10257

Date

8/1/2025

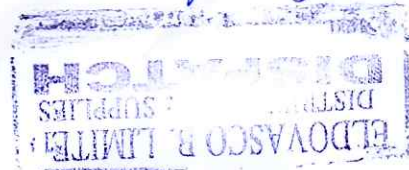
Item Code Item Description

TA312 Tropical Premium strawberry(300*24)
TA305 Tropical Premium-Powder Fresh(300*24)
TA309 Tropical Premium-Wild Musk(300*24)
LA108 Lovin it airfresheners-Mountain Breeze(300*24)
TP321 Tropical 2-1 Dashboard Lemon(500*24)
TP325 Tropical 2-1 Dashboard Strawberry(230*24)
TP326 Tropical 2-1 Dashboard Lemon(230*24)
ABS103 Alo Body Deodorant Aqua fire 150ml

Goods received by:

Date:

Sign & Stamp:



8/1/25

NO CASH TRANSACTION/PAYMENT

Cheques must be drawn in favour of ELDOVASCO BEAUTY LIMITED. For any query or clarification kindly reach us on 0787593749

Family Bank paybill 22211 Account Number 082000004883



KRAMW011202207064018

0110640180000005756

8/1/2025 9:07:00 AM Total Incl-15412.18

Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
6.00	PCS	370.37	12.00 %	269.73	1,955.55
6.00	PCS	370.37	12.00 %	269.73	1,955.55
6.00	PCS	370.37	12.00 %	269.73	1,955.55
6.00	PCS	273.15	12.00 %	198.93	1,442.23
6.00	PCS	643.52	12.00 %	468.66	3,397.79
6.00	PCS	347.22	12.00 %	252.87	1,833.32
6.00	PCS	347.22	12.00 %	252.87	1,833.32
3.00	PCS	393.51	12.00 %	143.29	1,038.87
Total (Excl)					13,286.37
Discount					2,101.66
Tax					2,125.81
Total (Incl)					15,412.18

Order No

SO4808

Invoice No

INV14554

Email: eldovascoltd@gmail.com

TEL: 0787 593 749

PIONEER GODOWNS OPP CHIEF'S CAMP

PIN: P051449954V

P.O BOX 5089 ELDORET

EAST AFRICA

L'OREAL

Beauty

INVOICE