

Goods Received By / ID No / Company Stamp

Prepared By

Authorized By

1) Payment Terms are strictly CASH.

2) Payment are due on demand.

3) All goods sold remain property of EVERYDAY HOUSEHOLD LTD. until fully paid for.

4) The risk of the goods will pass to the customer upon delivery to their agents / or transport company.

5) Goods once sold are not returnable nor exchangeable.

6) Any goods returned will be subject to a 10% handling charges, if accepted back.

7) Discrepancies should be notified within 2 Days from receipt of goods.

8) All overdue A/C chargeable @ 3% interest per month.

Terms and Conditions of sale:

E.&O.E.

CU SN : KRAMW011202201016529   CU INV : 0110165290000051866			
VATABLE SALE		NET AMOUNT	57,482.77
EXEMPT SALE		0.00	0.00
ZERO RATED SALE		0.00	0.00
TOTAL AMOUNT		66,680.00	0.00
SUB TOTAL		57,482.77	
DISCOUNT		0.00	
VAT AMOUNT		9,197.23	
TOTAL		66,680.00	

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amt	VAT	Amount
1	MEL19	STEEL WIRE WHISK 12	1.00	DZN	2460.00	0.00	0.00	A	2460.00
2	MEL20	STEEL WIRE WHISK 13	1.00	DZN	3120.00	0.00	0.00	A	3120.00
3	AL76	18CM FOOTED BOWL DECO W/LID	2.00	DZN	3480.00	0.00	0.00	A	6960.00
4	AL77	20CM FOOTED BOWL DECO W/LID	2.00	DZN	4080.00	0.00	0.00	A	8160.00
5	AL78	22CM FOOTED BOWL DECO W/LID	2.00	DZN	4740.00	0.00	0.00	A	9480.00
6	AL79	24CM FOOTED BOWL DECO W/LID	2.00	DZN	5700.00	0.00	0.00	A	11400.00
7	AL80	26CM FOOTED BOWL DECO W/LID	2.00	DZN	6960.00	0.00	0.00	A	13920.00
8	NOD42	KIG PT6 / ZT6 GLASS	1.00	CTN	3500.00	0.00	0.00	A	3500.00
9	ADIX340	ADIX JUC SET 919	14.00	SET	120.00	0.00	0.00	A	1680.00
10	ADIX339	ADIX JUC SET 950	2.00	DZN	1440.00	0.00	0.00	A	2880.00
11	ZUM02	KISU KIG GLASS SET	1.00	CTN	3120.00	0.00	0.00	A	3120.00

DELTA SUPERMARKET

NANDI HILLS, 0705705888

NANDI HILLS

INV NO

17236

INV DATE

04/08/2025

LPO NO

D/N No

INVOICE

