

MPESA TILL NO: 942886

PLEASE NOTE
1: SUPA BRITE LTD shall levy an unpaid cheque recovery charge of KES 5,000 per cheque for any unpaid cheques.
2: All payments are to be made via MPESA or cheque payable to SUPA BRITE LTD and no CASH PAYMENT to any person.
3: SUPA BRITE LTD reserves the right to levy an interest of 3% compounded on any overdue account past the agreed terms of settlement including and not limited to unpaid cheques.

9,226.21	TOTAL
1,272.58	VAT TOTAL
7,953.63	NET AMOUNT
718.87	S.DISCOUNT
8,672.50	GROSS AMOUNT

Approved by: MARY

S 7953.63 16% 1272.58

ITEM	DESCRIPTION	QTY	PACKING	EXCL RATE	DISC%	VALUE
FOM-FG-102	SB GENTLE SCRUB N SPONGE	0.50	48Pcs	2,570.00	5.00%	1,285.00
SCO-FG-111	SB SCOURING PAD - STD	0.50	144 P	3,365.00	5.00%	1,682.50
FOM-FG-129	KWIK BRITE POT SCRUBBER ECONOMY 3PK	1.00	12PK	2,125.00	10.00%	2,125.00
FOM-FG-187	SB POT SCRUBBERS	1.00	36Pcs	3,580.00	10.00%	3,580.00

PAYMENT TERMS	30 DAYS
SPECIAL INSTRUCTIONS	BRANCH: CENTRAL

INVOICE No.	SO117782
ACCOUNT NO.	DEL1194
DATE	30/07/2025
LPO NO.	
SALES REP	MARY
PAGE NO	1



INVOICE TO
DELTA SUPERMARKET
P.O. BOX 215
NANDI HILLS
FASMOH HSE-NANDI HILLS
TEL:0729257340/0727910675

KRA Serial Number:KRAMW019202207043008 KRA Invoice Number:0190430080000013362 9226.21 7953.63 1272.58

INVOICE