

INVOICE

Order No.: INV-57770

Time: 05/08/2025 17:08:51

Sales Rep: MARY MWIHAKI

Customer Name: DELTA

SUPERSTORES LTD

Customer Number: 0705705888

Customer Pin: P052289882Z

Route: KAPSABET

Prices are inclusive of tax where applicable.

1. Vybez Bi-pack 12*50pcs Ctn 1,930.00 * 1.00 1,930.00

2. Vybez Chicklet Tropical (4s) 12*50pcs Ctn 1,820.00 * 1.00 1,820.00

3. Vybez Chicklet Peppermint 12*50pc Ctn 1,920.00 * 1.00 1,920.00

4. Vybez Chicklet Menthol 12*50pcs Ctn 1,820.00 * 1.00 1,820.00

Gross Amount 7,490.00

Discount 0.00

Net Amount 6,456.90

VAT 1,033.10

Total 7,490.00

Weight (14.60 kg)

NEW PAYMENT CHANNELS
PLEASE DO NOT MAKE CASH PAYMENTS TO OUR STAFF. THE LOSS ANY
WILL NOT BE LIABLE FOR ANY LOSS ARISING FROM CASH
TRANSACTIONS

MPESA Paybill: 4157947

Payment Code: QAT93G3K

Equity Biller Number: 230245

Payment Code: QAT93G3K

(For Equitel, *247#, Equity cash deposits, mobile app, Equity

Online, and agency banking, kindly use the Equity Paybill as the biller number. Thank you!



KRAMMW004202110009104

05.08.2025 17:35:20

CU Invoice Number: 0040091040000044971

Thank you for shopping with us.
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