

# INVOICE

M/S: **DELTA INDUSTRIES**  
 Date: **12/08/22**  
 (CENTRAL)

L.P.O. No. \_\_\_\_\_ Order No. \_\_\_\_\_ Delivery No. \_\_\_\_\_

Qty	Description	@	Kshs
2	1/4" x 1/4" x 1/4" SB	160	320
72	" " SB	45	3240
96	" " SB	30	2880
1	1/4" x 1/4" x 1/4" SB	160	160
72	" " SB	45	3240
72	" " SB	30	2160
Total			12000

Accounts are Due to Invoice Date

Sign: \_\_\_\_\_

**RECEIVED**  
 P.O. BOX 215-30411, NAIROBI HILLS  
 12 APR 2025