

SALES INVOICE

P.O Box 6409-30100 Eldoret
Cell : 0723 737 690
PIN NO.: P051846604K

CUSTOMER
ADDRESS : 215 PHONE:
DELTA SUPERSTORES LTD

Invoice No: SNV70004718
Invoice Date: 08/08/2025

DESCRIPTION
777 MAIZE FLOUR 2KG

QTY	PRICE	DISC%	TOTAL COST
8	1,841.00	0.00	55,230.00
22			



Prepared By

WILLIAM

Goods Packed By

William

Goods delivered By

William

Received Goods in good order and condition

Received by

ID NO.

Date

PRINT COPY:

1

09:25:33