

Delta Supermarket - Namgoi
NANDI ROUTE
Tax ID: A001757231W



Invoice CU: 2760869480000033814

Charev

Tax Invoice INV/2025/01850

| | | | |
|---------------|------------|----------------|---------|
| Invoice Date: | Due Date: | Delivery Date: | Source: |
| 07/26/2025 | 08/25/2025 | 08/12/2025 | S04138 |

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------------------|--------------|------------|-----------------|--------------|
| [MYV] Moiben Yoghurt Vanilla 150ml | 24.00 Pieces | 35.00 | Sales VAT (16%) | 724.14 KSh |
| [MYS] Moiben Yoghurt Strawberry 150ml | 48.00 Pieces | 35.00 | Sales VAT (16%) | 1,448.28 KSh |
| [MYS] Moiben Yoghurt Strawberry 500ml | 15.00 Pieces | 85.00 | Sales VAT (16%) | 1,099.14 KSh |
| [MYV] Moiben Yoghurt Vanilla 500ml | 15.00 Pieces | 85.00 | Sales VAT (16%) | 1,099.14 KSh |
| [MYS] Moiben Yoghurt Strawberry 250ml | 24.00 Pieces | 45.00 | Sales VAT (16%) | 931.03 KSh |
| [MYV] Moiben Yoghurt Vanilla 250ml | 24.00 Pieces | 45.00 | Sales VAT (16%) | 931.03 KSh |

Payment terms: 30 Days

NB: Payment due by the date given on the invoice will attract the interest of 2% per month.

Please pay the invoice amount by cheque or through our Pay

Bill No. 522533 Account No. 6249720

| | |
|----------------|---------------------|
| Untaxed Amount | 6,232.76 KSh |
| TVA 16% | 997.24 KSh |
| Total | 7,230.00 KSh |

Payment Communication: INV/2025/01850



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