

# INVOICE



Billed To

DELTA SUPERMARKET

0728-301086

A001757231W

Invoice Date

30 Jul 2025

Due Date

30 Jul 2025

Invoice Number

To4\_503

Delivery Note Number

NAMGOI

Toplux Services Limited

+254707526511

*Travel*

CODE	DESCRIPTION	QUANTITY	UNIT PRICE (- KES)	VAT (KES)	TOTAL (KES)
	POT SCRUBBER 1 PACK	24 U ✓	69.60	230.40	1,670.40
	SHINNY SCRUBBER 1 PACK	24 U ✓	63.80	211.20	1,531.20
	FLUFFY SCRUBBER 1 PACK	24 U ✓	63.80	211.20	1,531.20
	SHINNY SCRUBBER 2 PACK	24 U ✓	127.60	422.40	3,062.40
	GREEN PAD 2 PACK	12 U ✓	41.76	69.12	501.12
	GREEN PAD 4 PACK	12 U ✓	83.52	138.24	1,002.24
	GREEN PAD 6 PACK	12 U ✓	125.28	207.36	1,503.36
	TIPTOP SPONGE 1 PACK	12 U ✓	49.88	82.56	598.56
	TIPTOP SPONGE 2 PACK	12 U ✓	99.76	165.12	1,197.12
	BLUE TOILET BLOCKS 1 PC	12 U ✓	81.20	134.40	974.40
	BIRTHDAY CAPS	12 U ✓	69.60	115.20	835.20
	NUMBER CANDLES	40 U ✓	139.20	768.00	5,568.00

*Setback pack 2000*

NO'S 0-9, 4PCS  
EACH

COLOURED  
BIRTHDAY  
CANDLES

24 U ✓

69.60

230.40

1,670.40

BIRTHDAY  
PLAQUE  
CANDLE

12 U ✓

174.00

288.00

2,088.00

Subtotal(KES)

20,460.00

Taxes(KES)

3,273.60

Total(KES)

23,733.60

Notes

SHADRACK

Terms and Conditions

Drif