

CUSTOMER NAME: Delta Superstores Ltd
ADDRESS 0705 705 888
 NANDIHILLS
TEL 727910675
PIN P0522869822

Invoice No. INV00049501
Invoice Date 18-Aug-25
OrderNum
KRA INV# 20512

Item Description	Quantity	Price(Excl)	Disc %	Tax Rate	Total (Excl)
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Superfine Thermal Rolls 79mmx80mm Customized	250.00	116.38	16.00	29.094.83	432.00
Superfine Pad Shorthand 50 Shts	12.00	36.00	16.00		2,899.40
Superfine Gel Pen Black	120.00	26.12	7.50	16.00	3,381.03
Superfine Sharpener (50Pcs) Jar	500.00	7.31	7.50	16.00	2,263.45
Superfine Counter Book 1Q	24.00	94.31		16.00	5,960.48
Superfine Counter Book 4Q	24.00	248.35		16.00	269.37
Superfine Staples No.#10	20.00	14.56	7.50	16.00	591.55
Superfine Correction Pen	12.00	53.29	7.50	16.00	1,902.12
Superfine Modelling Clay , 100g	24.00	85.68	7.50	16.00	1,159.95
Superfine Color Pencil , H/Size(Econ)	24.00	52.25	7.50	16.00	985.89
Superfine Color Pencil , F/Size(Econ)	12.00	88.82	7.50	16.00	4,684.72
Superfine Acrylic Paint (Econ)	23.00	220.20	7.50	16.00	800.59
Superfine Tampera Paint Bottle	6.00	144.25	7.50	16.00	333.43
Superfine Safety Shaving Razor Twin Blade Econ	23.00	15.67	7.50	16.00	377.11
Superfine Safety Shaving Razor 2 Pack	12.00	33.97	7.50	16.00	797.41
Superfine Air Freshener , Ocean	5.00	172.41	7.50	16.00	956.90
Superfine Air Freshener , Lavender	6.00	172.41	7.50	16.00	797.41
Superfine Air Freshener , Lemon	5.00	172.41	7.50	16.00	956.90
Superfine Air Freshener , Jasmine	6.00	172.41	7.50	16.00	956.90

TERMS AND CONDITIONS

1. Terms of payments strictly due on date
2. In event of any goods received damaged, or less/more please notify us immediately in writing within 2days. No claim or damages will be accepted after 3 days from date of delivery
3. In case of return, kindly ensure those goods they reach to us in a resalable condition otherwise they will be invoiced to you.

Note: Goods packed under CCTV surveillance

4. All payments to be made through
 a) Mpesa Paybill-247247 A/c no 504504
 A/c: SUPERFINE DISTRIBUTORS (K) LTD
 b) Equity Bank A/c- Name: Superfine Distributors (K) Ltd
 NO. 0910264035671

SALES INVOICE

CUSTOMER NAME:

Delta Superstores Ltd
ADDRESS 0705 705 888
NANDHILLS
727910675
P05222696622
TEL
PIN

Invoice No. INV00049504

Invoice Date 18-Aug-25

OrderNum

KRA INV#

Item Description	Quantity	Price(Excl)	Disc %	Tax Rate	Total (Excl)
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Supertine Tooth Brush Blister , 2Pcs	72.00	29.52		16.00	2,125.24
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Supertine Tooth Brush Blister , 1Pcs	47.00	18.45		16.00	867.07
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Manilla Paper 160gsm (51X76)cm , Blue	30.00	13.80		16.00	414.05
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Manilla Paper 160gsm (51X76)cm , Green	30.00	13.80		16.00	414.05
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Manilla Paper 160gsm (51X76)cm , Pink	40.00	13.80		16.00	552.07
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Total (Excl)	63,017.02
Tax	10,082.72
Total (incl)	73,099.74

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Note: Goods packed under CCTV surveillance

No. 0910264005671
Distributors (K) Ltd

4. All payments to be made through
a) Mpesa Paybill-247247 A/c no 504504
b) Equity Bank A/c- Name: Supertine
Distributors (K) LTD

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