

INVOICE

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COPY

Account No. 201391
C25-DELTA SUPERMARKETS LTD
PO Box 215
NANDI HILLS
KENYA
PIN: A002417014F

Plant: 1300 Eldoret

Salesman: Chebol Kenneth

INVOICE NO.	95839029	10	21.08.2025	202591743
LPO/INVOICE NO.			DATE	DELIVERY NOTE

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	VAT	AMOUNT
44000000025	VANNILA YOGHURT 160.5LT CUPS	24.00	EA	76.72	294.60	2,135.88
44000000129	NATURAL YOGHURT 160.5LT CUPS	6.00	EA	76.72	73.65	533.97
44000000024	VANNILA YOGHURT 1120.25 LT CUPS	24.00	EA	45.69	175.45	1,272.01
44000000158	KCC PLAIN MALA 1 LT BOTTLE	12.00	EA	125.86	241.65	1,751.97
44000000436	500ML FILPACK MALA	15.00	EA	52.59	126.22	915.07
44000000064	GOLD CROWN TFA 1127/2LT	600.00	EA	47.00	0.00	28,200.00



SUB TOTAL	33,897.33
VAT 16%	911.57
ZERO	0.00
EXEMPT	0.00
TOTAL	34,808.90



CU Inv No: 0190428770000017207
S. No. KRAMW019202207042877