

KITALE INDUSTRIES LTD.

P.O. BOX 616 KITALE 30200
Tel: 054 - 30725 / 30750 / 31095 Fax: 054 31522
Mobile: 0722-205767 / 0733-695251

PIN No. P000626954 G
VAT No. 0015431 S



Printed By : ZAHRA.ABER
ASH

TAX INVOICE

A/C No: ELDD004
DELTA SUPERSTORES LIMITED
P.O.BOX 215-30301
PIN NO: P052289882Z

DATE 26. August 2025
INVOICE NO. SINV-00135488
ORDER NO. SO-00127142
EXT DOC NO.
REF:

LOADING BRANCH : ELD DEPOT

No.	Description	HS CODE	Quantity	UOM	Unit Price	D_Fac tor	Amount
S460000	NDOVU H.B 12*2KG	0022.12.00	200	Bale	1,810.00	0	362,000.00

Total KES Excl. 362,000.00
DISCOUNT 0.00
VAT Amount 0.00
Total KES Incl. 362,000.00

Payment is due Net 14 days from the date of the invoice

CASH PAYMENTS ARE NOT
ACCEPTED.

Payment Details:

A/C Name: KITALE INDUSTRIES LTD
-KCB KES A/C No. 1105132986 Kitale
Branch
-Barclays KES A/C No. 0038219537
Kitale Branch.
-MPESA Paybill NO. 4034001

LOADING AUTHORISATION

KITALE INDUSTRIES
ELDORRET, DEPT
P.O. BOX 616
DATE

SIGN AND STAMP

W/BIDGE AUTHORISATION:

SIGN AND STAMP

PREPARED BY : ZAHRA.ABERASH
DATE/TIME PRINTED: 26. August 2025

CUSTOMER SIGNATURE:

PLEASE SIGN WITH OFFICIAL
RUBBER STAMP

Cu serial number :
KRAMW011202201016870



Cu Invoice Number:
0110168700000180482 26/08/2025 09:32:00

SEALS
837176
837173