

P.O. BOX 236-00232  
RUIRU, KENYA  
PIN NO: P051116172X  
VAT NO:0107029Z



## INVOICE

2508240868

Customer : T112  
TANUI MARTIN KIBIWOT T/A DELTA  
P O BOX  
NAIROBI.

*cleared*

EW

PIN : A002417014F

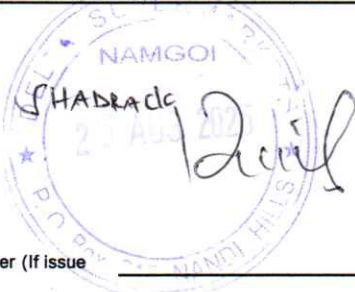
CU INV No.: 0040095420000874310

Sales order	Invoice date	Order date	Ship date	Salesperson	Customer purchase ord	Route
2508240868	23/08/25	23/08/25	23/08/25	DIRECT	2508240868	EW

Delivery terms :

Stockcode	HS Code	Description	Ship QTY	UOM	Std-Price	Wsl-Disc	Sell-Price	Tax	Amount	Mass
MLN1C0500		NATURAL LALA BOTTLE 500ML <i>1050 2</i>	120.0	PCS <i>2-115</i>	88.00	0.00	88.00	1,456.55	10,560.00	60.000
MLN1C1000		NATURAL LALA BOTTLE 1000GMS <i>(265 2)</i>	24.0	PCS <i>22</i>	162.00	0.00	162.00	536.28	3,888.00	24.000
ELN0P0500		TUZO NATURAL LALA POUCH 500ML	10.0	PCS	63.00	0.00	63.00	86.90	630.00	5.000
EYF810400		TUZO STRAWBERRY CUP YOGHURT 400	10.0	PCS	84.00	0.00	84.00	115.86	840.00	4.000
EYF910400		TUZO VANILLA CUP YOGHURT 400GMS	10.0	PCS	84.00	0.00	84.00	115.86	840.00	4.000
EYF810200		TUZO STRAWBERRY CUP YOGHURT 200	6.0	PCS	51.00	0.00	51.00	42.21	306.00	1.200
EYF910200		TUZO VANILLA CUP YOGHURT 200 GMS	6.0	PCS	51.00	0.00	51.00	42.21	306.00	1.200
BUW120200	0015.12.00	MOLO UHT MILK TCA 200ML	210.0	PCS	25.00	1.50	23.50	0.00	4,935.00	42.000

AFFIX CUSTOMER STAMP HERE



Total net amount : 19,909.13  
Total tax : 2,395.87  
Total gross : 22,305.00  
Total Mass : 141.400

Date Time : 25/08/25

CU Serial No.: KRAMW004202110009542 25.08.2025 09:42:16

*21 Aug*

SSN Number (If issue

ELD169