

# INVOICE

**Balm Industries LTD**

Hair Care  
Professionals

P.O BOX 74244 - 00200, NAIROBI, KENYA  
0737100825 / 0717866626  
balmindustries@gmail.com  
www.bamsi.co.ke

## INVOICE TO

**DELTA SUPERSTORES LIMITED**  
WESTERN REGION-NANDI HILLS  
FLORA JEPNGETICH TANUI  
0708196411  
PIN NO : P052289882Z

## PAYMENT DETAILS

**EQUITY BANK : 0320293661184**  
**PAYBILL NO : 247247 (Account No: 661184 )**  
**\*\*\* STRICTLY NO CASH \*\*\*\***

LPO No		Terms	Sales Rep	Company PIN	Date		Invoice No				
			JN	P051187074H	23-Aug-25		90500				
Packing	Piece Qty	Description	U / M	Price	VAT	Exc	Disc	Price	VAT	Inc	Amount
1dz	12.00	Leave in Treatment Cream 65ml	pcs	34.48	0	%		40.00			413.79
1dz	12.00	Leave-in Treatment Cream 100ml	pcs	43.10	0	%		50.00			517.24
1dz	12.00	Anti-Dandruff 125g	pcs	68.10	0	%		79.00			817.24
6pcs	6.00	Anti-Dandruff 240G	pcs	110.35	0	%		128.00			662.07
2ct x 4	8.00	Apple Shampoo 5000ML	pcs	237.07	0	%		275.00			1,896.55
1ct x 12	12.00	Apple Shampoo 250ML	pcs	38.79	0	%		45.00			465.52
1ct x 12	12.00	Cream Conditioner 250ML	pcs	43.10	0	%		50.00			517.24



Invoiced By: Arthur Sign: [Signature] Date: 23/8/25  
Checked By: Joe Sign: [Signature] Date: 23/8/25  
Audited By: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_



TSIN:90500  
DATE:23/08/20251231  
CUSN:KRAMW001202208104070  
CUIN:0011040700000045930

Received goods in good order and condition By: [Signature] Name: Norah Nelly Sign: [Signature] Date: 29/08/2026  
Please affix rubber stamp

**TERMS AND CONDITIONS:-** Terms Strictly as agreed, over due account are subject to 3% p.m. Goods herein are dispatched for account and risk of buyer. Goods must be checked and verified at time of delivery. Goods remain property of BALM INDUSTRIES LTD untill paid for in full. Any discrepancies or returns will not be accepted if not reported within 14 days.