

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 4. September 2025
INVOICE NO. SINV-00135943
ORDER NO. SO-00127581
EXT DOC NO.
REF:

LOADING BRANCH : ELD DEPOT

No.	Description	HS CODE	Quantity	UOM	Unit Price	D_Fac tor	Amount
S461015	NDOVU BAKERS FLOUR	0022.12.00	70	Bag	3,550.00	0	248,500.00
S460000	50KG NDOVU H.B 12*2KG	0022.12.00	70	Bale	1,810.00	0	126,700.00
Total KES Excl.							375,200.00
DISCOUNT							0.00
VAT Amount							0.00
Total KES Incl.							375,200.00

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

KITALE INDUSTRIES LTD,
ELDORET. DEPOT
LOADING AUTHORIZATION P.O. BOX 616

DATE.....
SIGN AND STAMP

05/09/25

W/BRIDGE AUTHORIZATION:

SIGN AND STAMP

PREPARED BY : ZAHRA.ABERASH
DATE/TIME PRINTED: 4. September
2025

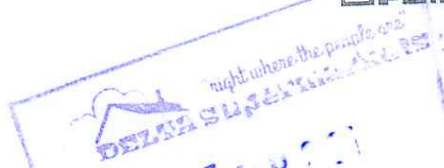
CUSTOMER SIGNATURE:

PLEASE SIGN WITH OFFICIAL
RUBBER STAMP

Cu serial number :
KRAMW011202201016870



Cu Invoice Number: 0110168700000182143
04/09/2025 15:26:00



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