

*James*

Delta Supermarket - Namgoi

NANDI ROUTE

Tax ID: A001757231W



Invoice CU: 2760869480000034132

## Tax Invoice INV/2025/01997

Invoice Date:

08/29/2025

Due Date:

09/28/2025

Delivery Date:

08/29/2025

Source:

S04281

Description	Quantity	Unit Price	Taxes	Amount
[MLLB] Moiben Maziwa lala 500ml Bottle	12.00 Units	85.00	Sales VAT (16%)	879.31 KSh
[MYS] Moiben Yoghurt Strawberry 150ml	24.00 Pieces	35.00	Sales VAT (16%)	724.14 KSh
[MYS] Moiben Yoghurt Strawberry 500ml	15.00 Pieces	85.00	Sales VAT (16%)	1,099.14 KSh
[MYV] Moiben Yoghurt Vanilla 150ml	24.00 Pieces	35.00	Sales VAT (16%)	724.14 KSh
[MYS] Moiben Yoghurt Strawberry 250ml	24.00 Pieces	45.00	Sales VAT (16%)	931.03 KSh
[MYV] Moiben Yoghurt Vanilla 250ml	24.00 Pieces	45.00	Sales VAT (16%)	931.03 KSh

Payment terms: 30 Days

NB: Payment due by the date given on the invoice will attract the interest of 2% per month.

Please pay the invoice amount by cheque or through our Pay

Bill No. 522533 Account No. 6249720

Untaxed Amount	5,288.79 KSh
TVA 16%	846.21 KSh
<b>Total</b>	<b>6,135.00 KSh</b>

Payment Communication: INV/2025/01997