

INVOICE

GNOMIS QUALITY PRODUCTS LIMITED



sales@gnomisproducts.com
NAIROBI
Contact: 0725606061/0797743301
PIN: P051771863L
WWW.GNOMISPRODUCTS.COM

DELTA SUPERMARKET

Branch: NAMGOI KAPSABET

Tel: 0

Pin: A001757231W

SHIPPING: NAMGOI KAPSABET

cleared

Invoice #: INV-51382

Inv date: 2025-09-04

Inv Due date: 2025-10-04

L.p.o No: 04140

Terms: 30 DAYS

Sales Rep:

#	Barcode	Item	Qty	Price	Disc %	Vat	Line Total
1	6164000887550	GNOMIS FARFAR 400GM	15.00	180.00	0.00	372.41	2,700.00
2	6164000887468	GNOMIS FARFAR 200G	24.00	92.00	0.00	304.55	2,208.00
3	6164000887291	GNOMIS FARFAR 100GM	48.00	56.00	0.00	370.76	2,688.00
4	6164000887307	GNOMIS FARFAR 50G	72.00	30.00	0.00	297.93	2,160.00
5	6164000887314	GNOMIS FARFAR 30GM	90.00	16.00	0.00	198.62	1,440.00
6	6164000887093	GNOMIS POPCORN 400GM	9.00	180.00	0.00	223.45	1,620.00
7	6164000887109	GNOMIS POPCORN 200GM	15.00	92.00	0.00	190.34	1,380.00
8	6164000887123	GNOMIS POPCORN 50GM	50.00	30.00	0.00	206.90	1,500.00
9	6164000887192	GNOMIS FRIED PEANUTS 400G	12.00	176.00	0.00	291.31	2,112.00
10	6164000887239	GNOMIS ROASTED PEANUTS 400GM	12.00	176.00	0.00	291.31	2,112.00
11	6164000887246	GNOMIS ROASTED PEANUTS 200GM	24.00	96.00	0.00	317.79	2,304.00



Received By: *SHADRACK*

Signature & Stamp: *[Signature]*

Sub-Total: 19,158.62

Discount: 0.00

Vat: 3,065.38

Total: 22,224.00

It's always a pleasure working with you!

INVOICE TERMS:

1. STRICTLY NO CASH PAYMENT.
2. PRICES ARE INCLUSIVE OF VAT.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.
4. ALWAYS USE FIFO MANAGING YOUR INVENTORY.
5. CONFIRM GOODS BEFORE SIGNING AND STAMPING.
6. GOODS REMAIN PROPERTY OF GNOMIS QUALITY PRODUCTS LTD UNTIL FULLY PAID.

PAYMENT DETAILS:

1. Mpesa Paybill: 247247 Account No: 911708#Shop Name or Invoice No
2. Cheque payable to: GNOMIS QUALITY PRODUCTS LTD



Control Unit Information

CU Serial No: KRAMW004202110009539

CU Invoice No: 0040095390000032220

Date: 09/04/2025 19:20:06