



BHAI COMPANY LIMITED

P. O. BOX 38128 - 00623 NAIROBI CELL NO. 0773 420 420 EMAIL ID : bhailtd2013@gmail.com

PIN NO. P051421908Q

Invoice

Buyer (Bill To):	Date:	2-9-2025
Delta Super Market	Disptached Through	
P.O. Box: 215	L.P.O. : 05082025 PERSONALLY	Imevo Transporter
Nandihills	PIN: A001757231W	Destination
E-mail: supermarketdelta@gmail.com	Nandi Hills	
Contact No.: 0705 705 888	Please reconfirm with the attached ETR	Terms

CU INVOICE NUMBER : 0040013830000001489

Qty	Unit	Part Number	Description	Price	Total
6	PC	NST-60 (612)	Table Clock Assorted (A)	350.00	2,100.00
3	PC	AZ697	5.5 * 5.5 INCH APPORX ASSORTED COLOUR WALL CLOCK	700.00	2,100.00
3	PC	AZ1197	9 * 9 INCH APPROX ASSORTED COLOUR WALL CLOCK	1,100.00	3,300.00
3	PC	AZ987	6.5 * 6.5 INCH APPROX ASSORTED COLOUR WALL CLOCK	1,400.00	4,200.00
3	PC	AZA118	6.75 * 6.75 APPROX ASSORTED COLOUR WALL CLOCK	900.00	2,700.00
2	PC	AZ7097	7 * 7 INCH APPROX ASSORTED COLOUR WALL CLOCKS	1,300.00	2,600.00
2	PC	AZ4087	10.75 * 10.75 INCH APPROX ASSORTED COL WALL CLOCK	1,500.00	3,000.00
2	PC	AZ3047	10.75 * 10.75 INCH APPROX ASSORTED COLOUR WALL CLOC	1,400.00	2,800.00
2	PC	AZ2037 PLAIN DIAL	11 * 11 INCH APPROX ASSORTED COLOUR WALL CLOCK	1,700.00	3,400.00
2	PC	AZ3309	9 * 9 INCH APPORX ASSORTED COLOUR WALL CLOCK	1,400.00	2,800.00
2	PC	AZ2709	10.5 * 10.5 INCH APPROX ASSORTED COLOUR WALL CLOCKS	1,600.00	3,200.00
2	PC	AZ2809	10.5 * 10.5 INCH APPORX ASSORTED COLOUR WAALL CLOCK	1,600.00	3,200.00
6	PC	NST-58 (L73)	table clock assorted (B)	350.00	2,100.00
♦ End of List					

DEVICE NUMBER: KRAUATCERT00282109021	Net Amount	32,327.59
CU SERIAL NUMBER: KRAMW004202109001383	VAT	5,172.41
CU INVOICE NUMBER: 0040013830000001489	Round Off	0.00
	Total Amount	37,500.00

Terms and Conditions of Sales

1. OUR PAYMET SHOULD BE DONE AS PER AGREED TERMS AND NOT DEPENDING ON HOW YOU RECEIVE YOUR PAYMENTS.
2. GOODS ONCE DELIVERED WILL NOT BE ACCEPTED BACK.
3. KINDLY CONFIRM THE NUMBER OF PACKAGES WRITTEN ON THE ENVELOPE THEN SIGN THE DELIVERY NOTE / TRANSPORTER WAYBILL.
4. ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.
5. ANY GLASS RELATED BREAKAGES MUST BE REPORTED BEFORE STAMPING THE TRANSPORTER'S WAYBILL OR INVOICE OR DELIVERY

BANKING DETAILS FOR BHAI COMPANY LTD:
ACCOUNT NAME: BHAI COMPANY LIMITED
BANK NAME: ABSA (ABSA BANK KENYA PLC)
BRANCH NAME: MARKET BRANCH