

# INVOICE

TO:

DELTA SUPERMARKET

C C: K0097

TEL: 0723383879

ADD: NANDIHILL



MOM

P.O. BOX

PIN: PO

Add: RU

BABA D

Tel: +25

Tel: +25

DTB Ban

M-PESA

LIPANA

E-mail: s

Web site:

MOM EASY COMPANY LIMITED  
P. O. BOX 73445-00200  
NAIROBI

01 OPERATOR

PIN: P0513837192

Buyer's PIN: P0522898822

FISCAL RECEIPT

BUYER'S PIN: P0522898822

BABY ACCESSORIES(GO OUT APPLIANCES)

SUBTOTAL 21 406.64 A

TOTAL 21 407.00

TOTAL A-16.00 21 406.64

TOTAL TAXABLE A 18 454.00

TOTAL TAX A 2 952.64

TOTAL TAXES 2 952.64

CASH 21 407.00

ROUNDING 0.36

01 ARTICLES

Control Unit Info

CU SERIAL No: KRAMW004202112013239

CU INVOICE NUMBER: 0040132390000012540



FISCAL RECEIPT N:

12567

13:42:54

ITEM CODE	DESCRIPTION OF GOODS	QTY	UNIT	PRICE
45607	BREAST PUMP, W/ONE 4OZ WIDE-NECK PF	6	Pcs	1,075
44664	9 OZ PP BABY FEEDING BOTTLE	6	Pcs	253
45501	SILICONE +PP TEETHER	12	Pcs	204
45526	M/Easy 1PK SILICONE PACIFIER WITH F	2	Pcs	844
45561	Silicone pacifier	1	Pcs	1,100
45204	100Z PP TRAINING CUP WITH SOFT SPO	6	Pcs	333
45419	Silicone Nipples	2	Pcs	612
46019	100PK COTTON BUDS W/CAN	12	Pcs	71
45224	6 OZ PP TRAINING CUP WITH DOUBLE HA	6	Pcs	196

## SPECIAL INSTRUCTIONS

Payment within 30 days

EMMANUEL

TERMS OF PAYMENT / PAYMENT DATE:

SUB TOTAL: 18,454.00

TOTAL VAT: 2,952.64

TOTAL: 21,406.64

DEAR ESTEEMED CUSTOMER, ALL PAYMENTS NEED TO BE PAID AFTER RECEIVING THE BLUE COPY OF THE INVOICE. THE INVOICE HAS TO HAVE OUR CERTIFIED STEAMP AND AUTHORIZED SINGNATURE.

DELIVERED BY:

DATE:

GOODS RECEIVED BY:

DATE:

## TERMS & CONDITIONS (Please Read Before Signing and Accepting):

- GOODS REMAIN THE PROPERTY OF MOM EASY COMPANY LIMITED UNTIL PAYMENT IS MADE IN FULL. NOT WITHSTANDING DELIVERY, OWNERSHIP OF GOODS SHALL NOT PASS TO THE BUYER UNTIL FULL PAYMENT HAS BEEN RECEIVED BY THE SELLER.
- SHORT EXPIRY GOODS WILL ONLY BE ACCEPTED BACK 6 MONTHS PRIOR TO THE EXPIRY DATE.
- GOODS MUST BE CHECKED AND VERIFIED AT THE TIME OF DELIVERY AND ANY COMPLAINT MUST BE ADDRESSED WITHIN 2 DAYS (7 DAYS FOR UP-COUNTRY CUSTOMERS)
- ALL GOODS ARE SOLD F.O.B TERMS. GOODS LOST IN TRANSIT IS AT CUSTOMER'S RISK, INCLUDING SHORTAGES, BREAKAGES, LEAKAGES OR DAMAGES.
- ALL OVERDUE ACCOUNTS WILL ATTRACT 3% INTEREST & ADMINISTRATIVE CHARGE PER MONTH AND PART THEREOF.
- GOODS ONCE SOLD WILL NOT BE ACCEPTED BACK OR EXCHANGED.

For and on behalf of

MOM EASY COMPANY LIMITED (L)

5/9/25

Authorized Signature(s)