

296  
# 7131397

# Eldovasco Beauty Limited

Channel Partner for:  
**L'OREAL**  
EAST AFRICA

WRITE IN THE AREA BELOW

Page 1 of 1

To:  
WT10253  
DELTA MAIN  
PIN: p052289882z

Account

WT10253

Date

9/27/2025

| Item Code | Item Description                            |
|-----------|---|
| 616111492 | Black Essential Moulding Hair Gel Wax 80g   |
| 616400470 | BE Curl Activator Gel 65g                   |
| 616400470 | BE Body Milk Moist Hand & Body Lotion 200ml |
| 616111492 | BE Cocoa Butter Petroleum Jelly 65g         |

Goods received by: \_\_\_\_\_

Date: \_\_\_\_\_

Sign & Stamp: \_\_\_\_\_

INVOICE

P.O BOX 5089 ELDORET  
PIN: P051449954V  
PIONEER GODOWNS OPP CHIEF'S CAMP  
TEL: 0787 593 749  
Email: eldovascold@gmail.com

Order No

SO5534

Invoice No

INV15226

| Quantity     | Unit | Price (In) | Disc % | Tax    | Total (Incl) |
|--------------|------|------------|--------|--------|--------------|
| 24.00        | PCS  | 98.14      | 0.00 % | 324.88 | 2,355.36     |
| 12.00        | PCS  | 40.50      | 0.00 % | 67.03  | 486.00       |
| 6.00         | PCS  | 97.65      | 0.00 % | 80.81  | 585.90       |
| 12.00        | PCS  | 47.25      | 0.00 % | 78.21  | 587.00       |
| Total (Excl) |      |            |        |        | 3,443.33     |
| Discount     |      |            |        |        | 0.00         |
| Tax          |      |            |        |        | 550.93       |
| Total (Incl) |      |            |        |        | 3,994.26     |



6/29/9/25



KRAMW011202207064018  
0110640180000006398

9/27/2025 10:18:00 AM Total Incl-3994.26

NO CASH TRANSACTION/PAYMENT

Cheques must be drawn in favour of ELDOVASCO BEAUTY LIMITED. For any query or clarification  
Family Bank paybill 222111 Account Number 082000004882