

EVERYDAY HOUSEHOLD LTD

P.O.BOX :52 RUPA GODOWN 40 ELDORET

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PIN # : P052033456W



INVOICE

DELTA SUPERMARKET
NANDI HILLS, 0705705888
NANDI HILLS

INV NO	17318
INV DATE	15/09/2025
LPO NO	
D/N No	

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amnt	VAT	Amount
1	OL124	OLIVER MUG B2202 PL ✓	5.00	DZN	840.00	0.00	0.00	A	4200.00
2	ADIX340	ADIX JUG SET 919 ✓	1.00	BALE	4020.00	0.00	0.00	A	4020.00
3	STAR90	STAR WASTE PAPER SMALL ✓	2.00	DZN	880.00	0.00	0.00	A	1760.00
4	KS120	K/STAR WOW MUG 913 ✓	6.00	DZN	920.00	0.00	0.00	A	5520.00
5	KCL40	LEATHER GLOVES 10" YELLOW ✓	2.00	DZN	2400.00	0.00	0.00	A	4800.00
6	PRIL30	PREMIER FRUIT TROLLY 4 ✓	1.00	BALE	2740.00	0.00	0.00	A	2740.00
7	EPL19	EPL KIM RACK TROLLY 4 DULL ✓	2.00	SET	500.00	0.00	0.00	A	1000.00
8	EPL20	EPL KIM RACK TROLLY 3 DULL ✓	0.50	BALE	4200.00	0.00	0.00	A	2100.00
9	TS86	TS CASH SALE BK 10UP ✓	5.00	DZN	500.00	0.00	0.00	A	2500.00
TOTAL WEIGHT:		0.00							



	NET AMOUNT	VAT AMOUNT	TOTAL AMOUNT
VATABLE SALE	24,689.65	3,950.35	28,640.00
EXEMPT SALE	0.00	0.00	0.00
ZERO RATED SALE	0.00	0.00	0.00

SUB TOTAL	24,689.65
DISCOUNT	0.00
VAT AMOUNT	3,950.35
TOTAL	28,640.00

CU SN : KRAMW011202201016529 | CU INV : 0110165290000053824

Terms and Conditions of sale :

E.&O.E.

- 1) Payment Terms are strictly CASH
- 2) Payment are due on demand.
- 3) All goods sold remain property of EVERYDAY HOUSEHOLD LTD. until fully paid for.
- 4) The risk of the goods will pass to the customer upon delivery to their agents /or transport company.
- 5) Goods once sold are not returnable nor exchangeable.
- 6) Any goods returned will be subject to a 10% handling charges, if accepted back.
- 7) Discrepancies should be notified within 2 Days from receipt of goods.
- 8) All overdue A/C chargeable @ 3% interest per month.

Authorized By