

**SOJPAR LIMITED**

P.O Box 272, Sabuni Road, Industrial Area - 40100,  
Kisumu, Kenya  
Phone: 0705-255114 / 0734-622221  
Email: sojpar@sojpar.com PIN No. P000627905X

**INVOICE**

Original



Delta Superstores Ltd  
Nandihills  
Nandihills  
Nandihills  
Nandihills  
Kenya  
Phone No-705705888  
PIN No- P052289882Z  
Route- Nandi Hills- Kamimeji-(Friday)

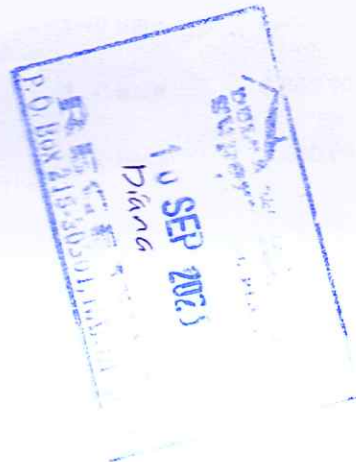
Sojpar Bank Details  
KCB AC No: 1108235530  
Branch- Kisumu West

VCB Account Details  
M-PESA PAYBILL No :842100  
AC No. - 1011391011

Branch: Main Warehouse

Invoice No. 1400091435  
Invoice Date: 12/9/2025  
Payment Terms: 21 DAYS  
Payment Mode: 21DAYS 3/10/2025  
Sales Employee: Lucas Mutuku  
Ref No: S508312

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Pearl Pishori 5x5kg [CAP1015]		1 -0 Bale	7,318.00	5.00%	6,952.10	0%



Total Weight(Tonnes): 0.0250

Original



CU Invoice No.: KRACU0400000717/1400091435  
SCU ID: KRACU0400000717  
Internal Data: GJBR53KMO5VSGZ2RIODE6.  
Receipt Sign: CP3BIDDNB3CVFVBI  
Receipt Time: 12 Sep 2025 03:56:52 PM

Net Amount:	0.00
Non VAT:	6,952.10
Discount:	0.00
VAT 16%:	0.00
Grand Total:	6,952.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS