

PANDA

Home Care Essentials

PANDA BRUSHES LIMITED

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sales@panda-brushes.com

Pin No.: P052202861W



RECEIVED
DATE 11/09/2025
BY J. AMIN
SIGNATURE

TAX INVOICE

DELTA SUPERMARKET

P.O.BOX 215-30301

NANDI HILL, KENYA

KRA PIN: A001757231W



CU Inv No :

0190429470000011214

CU SN :

KRAMW019202207042947

LPO NO.

PAYMENT TERMS

BRANCH

DATE

INVOICE NO

30

NANDI HILL

11/09/2025

INV10372

PACK	UNIT	QTY	DESCRIPTION	PRICE	DISC%	VAT	AMOUNT
1 x 24	PCS	24	LUNCH MATE COMBO ✓	100.00	160/2	A	2400.00
1 x 24	PCS	24	J04-STAK JAR 1000ML-PRINTED ✓	100.00	160/2	A	2400.00
1 x 12	PCS	12	J05-STAK JAR 1500ML ✓	130.00	260/2	A	1560.00
LOOSE QTY	PCS	30	FRUIT BOWL 2 ✓	30.00	50/2	A	900.00
1 x 24	PCS	24	FOOTBALL BOTTLE ✓	43.00	70/2	A	1032.00
1 x 24	PCS	24	AQUA BOTTLE ✓	110.00	175/2	A	2640.00
1 x 12	PCS	12	CRYSTAL BOTTLE ✓	150.00	235/2	A	1800.00
1 x 24	PCS	24	GOGO BOTTLE ✓	52.00	80/2	A	1248.00
2 x 24	PCS	48	BUCKET MOP 1 ✓	230.00	375/2	A	11040.00
1 x 36	PCS	36	H2-HAND BRUSH - HARD ✓	42.00	70/2	A	1512.00
1 x 24	PCS	24	H3-BIG HAND BRUSH - HARD ✓	62.00	100/2	A	1488.00
1 x 24	PCS	24	H4-BIG HAND BRUSH - SOFT ✓	62.00	100/2	A	1488.00
1 x 48	PCS	48	H5-HAND BRUSH - HARD ✓	35.00	50/2	A	1680.00
1 x 48	PCS	48	H7-HAND BRUSH - HARD ✓	35.00	60/2	A	1680.00

TOTAL

BUNDLES 14.00

LOOSE 30.00

GOODS VALUE 32,868.00

VAT 16% 5,258.88

TOTAL 38,126.88

We have lein over goods supplied until fully paid. Accounts are due on demand.

Interest rate of 30% per annum will be charged on overdue

GOODS ONCE SOLD ARE NOT RETURNABLE

Ksh Thirty Eight Thousand One Hundred
Twenty Six And Eighty Eight Only