

# INVOICE



Billed To  
DELTA SUPERMARKET  
0728-301086  
A001757231W

Invoice Date  
30 Jul 2025  
Due Date  
30 Jul 2025  
Invoice Number  
To4\_504  
Delivery Note Number  
NANDI HILLS

Toplux Services Limited  
+254707526511  
TOPLUX SERVICES LIMITED  
P0521728871



*Getadys  
£7280*

CODE	DESCRIPTION	QUANTITY	UNIT PRICE (- KES)	VAT (KES)	TOTAL (KES)
	NUMBER CANDLES NO'S 0-9, 6PCS EACH	<del>60 U</del>	139.20	1,152.00	8,352.00
	COLOURED BIRTHDAY CANDLES	<del>12 U</del>	69.60	115.20	835.20
	POT SCRUBBER 1 PACK	<del>72 U</del>	69.60	691.20	5,011.20
	POT SCRUBBER 3 PACK	<del>24 U</del>	208.80	691.20	5,011.20
	URINAL BALLS 200G	<del>100 PA</del> LESS 50PCS	131.08	1,808.00	13,108.00
	BLUE TOILET BLOCKS 2PC	72 U	150.80	1,497.60	10,857.60
	GEL AIR FRESHENERS ASSORTED	6 U	150.80	124.80	904.80
	POT SCRUBBER 2 PACK	36 U	139.20	691.20	5,011.20
	Acrylic Water Colour water colour	24 U	452.40	1,497.60	10,857.60

*Excess*  
*Excess*



Subtotal(KES) 51,680.00  
Taxes(KES) 8,268.80