

## INVOICE

The Seller: SILVERMON COMPANY LIMITED

Customer DELTA SUPERSTORES LIMITED

Invoice Date: 2025-09-26

Order No.: KE04S2509250586

VAT N/A

Invoice No.: KE04S2509250586-1

VAT No.: .

The Seller's Address:

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:  
MOMBASA DISTRICT, LOCALITY"

The Seller's PIN No:

P052029054D



Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1 1110	190001340-LED A BULB 5W A55 50PCS/CTN	CTN	1900.00	3.00	5,700.00
2 902943*	130021917-ENAMEL MUG 8CM DECO 15DZ/CTN	CTN	6875.00	2.00	13,750.00
3 *	130021918-ENAMEL MUG 8CM PLAIN 15DZ/CCTN	CTN	6790.00	2.00	13,580.00
4 90422.1	341001263-Enamel Mug 9CM PLAIN 5Y3W2G 10DZ/CTN	CTN	5565.00	2.00	11,130.00
5 1111	190001111-LED A BULB 7W 50PCS/CTN	CTN	2063.00	3.00	6,189.00
6 1112	190001112-LED A BULB 9W 50PCS/CTN	CTN	2053.00	2.00	4,106.00
7 1113	190001113-LED A BULB 12W 50PCS/CTN	CTN	2624.00	2.00	5,248.00
8 1005197	190001115-LED T BULB 18W 50PCS/CTN	CTN	4705.00	2.00	9,410.00
9 1114	190001114-LED T BULB 15W 50PCS/CTN	CTN	3708.00	2.00	7,416.00
10 1005198	190001116-LED T BULB 25W 24PCS/CTN	CTN	3063.00	1.00	3,063.00
11 908001*	341001475-ENAMEL MUG 8CM PLAIN 15DZ/CCTN	CTN	9728.00	2.00	19,456.00
12 908013*	341001854-ENAMEL MUG 10CM 10DZ/CCTN	CTN	12390.00	1.00	12,390.00
13	YF00003-HHMC customer freight	PCS	1560.00	1.00	1,560.00
Total:				25.00	112,998.00

551=  
3251=  
3251=  
3951=  
601=  
651=  
751=  
1501=  
1101=  
1751=  
4501=

1.Bank Name: ABSA BANK  
Account Name: SILVERMON COMPANY LIMITED  
Account Number: 2045039741(KES)

2.Bank Name: CFC STANBIC BANK  
Account Name: SILVERMON COMPANY LIMITED  
Account Number: 0100008994727(KES)

1/any cheque returned should be charged with 2000KSH  
2/any goods sold can't be returned

Total Amount	112998.00
Discount	0
Total incl. VAT	112998
VAT	15585.92
Total excl. VAT	97412.08