

Customer Credit Note # 156853

CDA

Customer D/010 - DELTA SUPERSTORES LIMITED -
NANDI HILLS
Tel: 0724112246 /
Fax: 2CHQ 7D & 10D
NANDI HILLS
SUPERMARKETDELTA@GMAIL.COM

Date 14/05/2025 08:37:50
Currency KES - Kenyan Shillings
Exchange Rate 1.00
Document Ref 850357
Warehouse Doc Serial No. 123860
Warehouse 0001 - KHETIA GARMENTS LTD
P.O BOX 4015,30100 Eldoret

CN Type CREDIT NOTE A
PIN P052289882Z
Salesman V/002 - VINCENT KISAH

Code	Description	Vat HS Code	Qty	Unit	Value (Ksh)	Total (Ksh)
240054		G	1.00	CTN	-15,000.00	-15,000.00
RB Q4'24 MSMS CDA PAYOUT					Pre-Vat	Ksh -12,931.03
					Vat Amount	Ksh -2,068.97
					Total	Ksh -15,000.00

Credit Note Raised By 

Credit Note Checked By 

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CONTROL UNIT INFO

CU Serial No.

CU Invoice No.

RIN

Date 14/05/2025