

5/16/2025, 6:00 AM

Invoice & Memo

Gilani's

DISTRIBUTORS LTD

P. O Box 70, NAKURU- 20100 KENYA

Telephone: 0205 135 000

TOLL FREE: 0800 721 111

Email: admin@gilanidistributors.com

Invoice

CUST005096
DELTA SMKT NANDI HILLSTOWN
Nandi Hills
Nandi County
NANDI HILLS
PIN No: A00T/5/231W

PIN No.P052119050X

DOC No.	DATE	Date: 16-May-2025 Due Date: 23-May-2025	L.P.O No.	DELIVERY
IN0645504				

INVOICE 7233

CODE	DESCRIPTION	QTY	PRICE	DSC%	AMOUNT
130		0.00	0.00	0%	0.00

131 144749	MISAFI SOAP 1KG CLEAR	CAN 1 UN 50.00	1,485.00	0%	74,250.00
132 220241	KIBUYU SOAP HERBAL 10X1KG	CAN 1 UN 50.00	1,665.00	0%	83,000.00
133 402430	MIZURI INSPECTA BOMBO LIPOP 16PKTS * 50PC ASSORTED	CAN 1 UN 2.00	3,550.00	0%	7,100.00



Sales Person:
SU Created by:

Customer Type: Retail

PREPARED BY: EZEKIEL OMARE

AUTHORIZED BY:

APPROVED BY:

C.U Invoice NO: 0170-96330000206029
C.U Serial NO: K0AMW017202207049033

WE DO NOT ACCEPT PAYMENTS IN CASH

The customers will be fully responsible for any cash lost which is paid to Drivers, Turn man, Sales Representative
Gilani's Distributors Limited

Printed on: 5/16/2025 6:00:35 AM

Printed by: Peter Magedadi

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Customer Signature and Official Stamp

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