



RAA LIMITED
TAX INVOICE

CUSTOMER
COPY

Warehouse 1A, Ideal Ceramics Compound ICD Road, Nairobi Kenya

Contact Numbers : 0734756071/0722202971

sales@raalimited.com P051151358Q

Customer Service Tel:0715 181818 Email: customerservice@raalimited.com

Delta Superstores Limited - Central

Date: 24-05-2025
Invoice Number: 583870
Order Number: 026
Payment
Sales Rep: Sylvia Omollo
Delivery Instructions:
Terms: Current
Pay Bill: 982800, A/C: 3000022286

Next to Embasa
Western 2
Contact: Flora J. Tanui
PIN: P0522898822
Route: Western 2

Ck. Bx	Qty	Unit	Item Description	Hs Code	Price	Disc%	Amount
	3	DOZ	MPB White Balm 12x9ml	0039.11.28	515.00		1,545.00
	4	DOZ	MPB White Balm 12X30ml	0039.11.28	1,697.50		6,790.00

Please ensure you receive the correct quantity and description of goods at the time of delivery. No queries will be entertained later.

Goods once sold are not returnable.

Penalty will be charged at 3% per month on overdue accounts.

Above goods remain property of RAA LTD until payment is received

CASH SHOULD NOT BE PAID TO SALES REPRESENTATIVES OR ANY OTHER EMPLOYEE
PAYMENTS SHOULD ONLY BE MADE TO THE PAYBILL OR VIA CHEQUE

E. & O. E.

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO'S OFFICIAL RUBBER STAMP

Printed On: 24/5/2025 8:03:07 AM

Prepared By: Collins

Authorised By:

TSIN: 583870

FRONT ENTRY
Jocan

RAA LTD
DISPATCHED
24 MAY 2025

Sub Total (Excl)	8,335.00
VAT	0.00
Total (Incl)	8,335.00