

INVOICE

Seller: SILVERMON COMPANY LIMITED The Seller's Address:
 Customer: DELTA SUPERMARKETS "P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT:
 Invoice Date: 2025-05-17 MOMBASA DISTRICT, LOCALITY"
 Order No.: KE04S2505160911 The Seller's PIN No:
 P052029054D

VAT

Invoice No.: KE04S2505160911-11

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	191000041-BAG 17INCH SK15-2 50PCS/BAG	BAG	18500.00	1.00	18,500.00
2	190001340-LED A BULB 5W A55 50PCS/CTN	CTN	1931.00	1.00	1,931.00
3	130010755-FOOD FLASK 5.8L SINGLE BLACK 6PCS/CTN	CTN	7790.00	1.00	7,790.00
4	130008488-FOOD FLASK 9.5L SINGLE BLACK 6PCS/CTN	CTN	10282.00	1.00	10,282.00
5	130018885-STEEL HOT POT 1235 2.2/4/6.5L 8SET/CTN	CTN	16600.00	1.00	16,600.00
6	130017259-HOT POT 3899 0.6/1.2/2.5/4L 8SET/CTN	CTN	16000.00	1.00	16,000.00
7	311020182-CERAMIC MUG 14OZ 48PCS/CTN	CTN	3500.00	1.00	3,500.00
8	311009436-Vacuum Flask 1.8L 308 12PCS/CTN	CTN	4646.00	1.00	4,646.00
9	190001157-KETTLE PLASTIC GRE/WHI 1.8L 12PCS/CTN	CTN	8026.00	1.00	8,026.00
Total:				9.00	87,275.00

580/-
 1850/-
 2550/-
 11,500/-
 11,200
 620/-
 580/-
 995/-

Total Amount	87275.00
Discount	0
Total incl. VAT	87275