

INVOICE

INVOICE TO

DELTA SUPERMARKET
WESTERN REGION-NANDI HILLS
FLORA JEPNETICH TANUI
0708196411
PIN NO : A001757231W

PAYMENT DETAILS

EQUITY BANK : 0320293661184
PAYBILL NO : 247247 (Account No: 661184)
***** STRICTLY NO CASH ******

| LPO No | | Terms | Sales Rep | Company PIN | Date | Invoice No | |
|----------|-----------|-------------------------|-----------|---------------|-----------|---------------|---------------|
| | | | JN | P051187074H | 31-May-25 | 85900 | |
| Packing | Piece Qty | Description | U / M | Price VAT Exc | Disc | Price VAT Inc | Amount |
| 1dz | 12.00 | Hair Food 50G | pcs | 31.03 | 0 | 36.00 | 372.41 |
| 1dz | 12.00 | Hair Food 240G | pcs | 106.03 | 0 | 123.00 | 1,272.41 |
| 6pcs | 6.00 | Hair Food 500G | pcs | 198.28 | 0 | 230.00 | 1,189.66 |
| 1dz | 12.00 | Hair Fertilizer 50G | pcs | 36.21 | 0 | 42.00 | 434.48 |
| 1dz | 12.00 | Hair Fertilizer 125g | pcs | 72.41 | 0 | 84.00 | 868.97 |
| 6pcs | 6.00 | Hair Fertilizer 240G | pcs | 115.52 | 0 | 134.00 | 693.10 |
| 1dz | 12.00 | Anti-Dandruff 125g | pcs | 68.10 | 0 | 79.00 | 817.24 |
| 1dz | 12.00 | Baby love 50G | pcs | 26.72 | 0 | 31.00 | 320.69 |
| 1dz | 12.00 | Babylove 125g | pcs | 56.03 | 0 | 65.00 | 672.41 |
| 6pcs | 6.00 | Baby love 250G | pcs | 93.97 | 0 | 109.00 | 563.79 |
| 1ct x 4 | 4.00 | Apple Shampoo 5000ML | pcs | 237.07 | 0 | 275.00 | 948.28 |
| 1ct x 12 | 12.00 | Cream Conditioner 250ML | pcs | 43.10 | 0 | 50.00 | 517.24 |
| 1ct x 12 | 12.00 | Cream Conditioner 500ML | pcs | 68.10 | 0 | 79.00 | 817.24 |
| 1dz | 12.00 | Black Moulding Wax 80g | pcs | 86.21 | 0 | 100.00 | 1,034.48 |
| 1dz | 12.00 | Moulding Wax 80g | pcs | 86.21 | 0 | 100.00 | 1,034.48 |
| | | | | | | Sub Total | Ksh 11,556.88 |
| | | | | | | VAT 16% | Ksh 1,849.12 |
| | | | | | | Total | Ksh 13,406.00 |

Invoiced By: Antony Sign: [Signature] Date: 31/5/25
Checked By: Pheno Sign: [Signature] Date: 31/5/25
Audited By: Sign: Date:



TSIN:85900
DATE:31/05/20251625
CUSN:KRAMW001202208104070
CUIN:0011040700000040975

Received goods in good order and condition By:

Name: SHADRAK

Sign: [Signature]

Date: 31/5/25

Please affix rubber stamp

TERMS AND CONDITIONS:- Terms Strictly as agreed, over due account are subject to 3% p.m. Goods herein are dispatched for account and risk of buyer. Goods must be checked and verified at time of delivery. Goods remain property of BALM INDUSTRIES LTD until paid for in full. Any discrepancies or returns will not be accepted if not reported within 14 days.