



INVOICE NO : KSMINV3062683

ORIGINAL

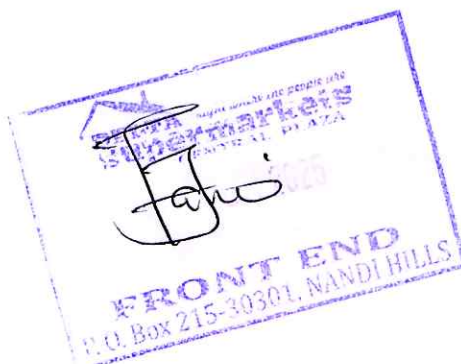
PIN NO: P0511374761

CU SN KRAMW009202208097294  
TIMS INV 0090972940000058701

A/C No: C00511  
DELTA SUPERMARKET  
NANDIHILLS  
P.O BOX 215-30301, CENTRAL PLAZA

Date : 09/06/2025  
Your Reference : S1734551  
GRN Number :  
INV Page : Page 1 of 1  
MPESA PAYBILL NO : 842100 ACC NO : 400400/3062683  
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ARIEL SPRING FRESH CLEAN 72X70GM	CTN	1.00	1,657.24	3.50	0.00	1,599.24	D2	1,855.12
2	ARIEL LAVENDER FRESH CLEAN 72X70GM	CTN	1.00	1,657.24	3.50	0.00	1,599.24	D2	1,855.12
3	DOWNY POUCH SUNRISE FRESH 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
4	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
5	PAMPERS MINI BTFFY UNISEX LC 8X10	CTN	2.00	1,692.79	3.50	0.00	3,267.08	D2	3,789.81



Based On Sales Orders 3076657.

VAT ANALYSIS:

13,200.00 15,312.00

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	
D2	16.00	13,200.00	2,112.00	264.00	Taxable Value :	13,200.00
					VAT :	2,112.00
					Total :	15,312.00

Customer Pin : A001757231W

Trade Discount : 478.76

Extra Discount : 0.00

Sign : \_\_\_\_\_

Prepared By : TANUI

Received By : \_\_\_\_\_

Confirmed Lines: 5.00

Printed On: 6/9/2025 4:13:52PM

Total Invoice Weight: 3.00

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON