

INVOICE

Customer:

DELTA SUPERMARKET
P.O.BOX 215 30100
NANDI HILLS
Eldoret
Kenya

Shipping Address:

Invoice No:

251004186

Dated:

12/6/2025



Description	Packages	Quantity	Unit Price	Unit	Amount (Kshs.)
-----Order: YN-1013-25 (23/5/2025)-----					
Chunky-4Ply-122	1.00 BLS	12	827.59	KGS	9,931.08 16
Chunky-4Ply-276	1.00 BLS	12	827.59	KGS	9,931.08 16
Chunky-4Ply-255	1.00 BLS	12	827.59	KGS	9,931.08 16
Chunky-4Ply-135	1.00 BLS	12	827.59	KGS	9,931.08 16
-----Order: YN-1017-25 (24/5/2025)-----					
Chunky-4Ply-143	1.00 BLS	12	827.59	KGS	9,931.08 16
SUB TOTAL:					49,655.40
VAT:					7,944.86
ROUNDING OFF:					-0.26
TOTAL:					57,600.00

KSHS fifty seven thousand six hundred and 00 Cents Only

VAT No: 0011620U

We thank you for your business

PIN No: P000612905K

Terms & Conditions

- 1) Accounts are due on demand. Please make all payments to **SPINNERS & SPINNERS LIMITED**.
- 2) Please note that interest of 2% per month will be charged on all overdue accounts.
- 3) Any claim should be lodged within 7 days after receipt of the goods, otherwise this Invoice will be considered as confirmed.
- 4) The Company shall have a general lien on all goods for unpaid accounts.

Prepared By: _____

Checked By: _____

CU Invoice No: 0110613290000003384

CU Date: 12/6/2025

Serial No: 235772

CU Serial No: KRAMW011202207061329

CU Time: 20:45:00

Spinners & Spinners Limited
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Style

