

INVOICE

Customer:

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

Shipping Address:

Invoice No:

251004180

Dated:

12/6/2025



PIN: A002417014F

Description	Packages	Quantity	Unit Price	Unit	Amount (Kshs.)	Vat
-----Order: BL-2003-25 (23/5/2025)-----						
Sawa Sawa-121-127x190	1.00 BLS	30	258.62	PCS	7,758.60	16
Rafiki-137X200-Tape	1.00 BLS	30	362.07	PCS	10,862.10	16
All Season-150X225	1.00 BLS	20	379.31	PCS	7,586.20	16
Raiya Stripe-150x225-Tape	1.00 BLS	20	456.90	PCS	9,138.00	16
Gold Star-137X200-Tape	1.00 BLS	20	500.00	PCS	10,000.00	16
Gold Star-150X225-Tape	1.00 BLS	15	590.52	PCS	8,857.80	16
SUB TOTAL:					54,202.70	
VAT:					8,672.43	
ROUNDING OFF:					0.13	
TOTAL:					62,875.00	

KSHS sixty two thousand eight hundred seventy five and 00 Cents Only

VAT No: 0011620U

We thank you for your business

PIN No: P000612905K

Terms & Conditions

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

Prepared By: _____

Checked By: _____

CU Invoice No: 0110613290000003382

CU Date: 12/6/2025

CU Serial No: KRAMW011202207061329

CU Time: 18 26 00

Serial No: 235755

Spinners & Spinners Limited
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Style

