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0733311557
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www.bobmil.com

PIN: P000615147 U
VAT No.: 0010615 E

TAX INVOICE

Customer Details

FLORA J TANUI T/A DELTA
SUPERMARKET
P.O BOX 215 NANI HILLS
FOAM_NANDI
Kenya

Delivery Address

FLORA J TANUI T/A DELTA
SUPERMARKET
P.O BOX 215 NANI HILLS
FOAM_NANDI
Kenya

INVOICE DATE : 18-JUN-25
SALES ORDER No : 1117007808
INVOICE/DEL No : 103009696
LPO No. : NANDI HILL
SALESPERSON : George, Kinuthia
TERMS : 30 Days
CURRENCY : KES
EXCH RATE : 1

OUR PIN: P000615147U

CUSTOMER PIN: A001757231W

ORDER TYPE: LOCAL

TAXABLE

SR #	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	DISC%	ITEM TOTAL	VAT
1	FRCXX104	RECON CUSHION - 20" x 20" x 4"	PCS	20	362.0715	-5.00	7,241.43	1,158.63

Remarks: NANDI HILL

GOODS VALUE	7,241.43
FREIGHT	0.00
TOTAL VAT	1,158.63
GRAND TOTAL	8,400.06

Printed Date : 18/06/2025 11:08:59



CU Serial Number: KRAMW019202205027625 CU Invoice Number: 0190276250000057541 8400.02 7241.4
1158.62
2025-06-18 11:33:42

ALL DISCREPANCIES IN QUALITY AND QUANTITY ARE TO BE REPORTED WITHIN SEVEN WORKING DAYS
NO CLAIM AFTER THE SEVEN DAYS PERIOD WILL BE ENTERTAINED

THE COMPANY SHALL HAVE A GENERAL LIEN ON ALL GOODS FOR UNPAID ACCOUNTS