

**SOJPAR LIMITED**

P.O Box 272, Sabuni Road, Industrial Area - 40100,  
Kisumu, Kenya  
Phone: 0705-255114 / 0734-622221  
Email: sojpar@sojpar.com PIN No. P000627905X

**INVOICE**

Original

**Delta Superstores Ltd**

Nandihills  
Nandihills  
Nandihills  
Nandihills  
Kenya

Phone No-705705888

PIN No- P052289882Z

Route- Nandi Hills- Kamimelei(Friday)

**Sojpar Bank Details**

KCB AC No: 1108235530

Branch- Kisumu West

**VCB Account Details**

M-PESA PAYBILL No :842100

AC No. - 1011391011

Branch: Main Warehouse

Invoice No. 1400066683

Invoice Date: 14/6/2025

Payment Terms: 15 Days

Payment Mode: 15 Days 29/6/2025

Sales Employee: George Gogo

Ref No: S468430

No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Kartasi Lever Arch File Blue (1425-01) [KAR1276]		1 -0 carton	1,368.00	0.00%	1,368.00	16%
2	KB S/L 200 Pgs HC (1 Doz) [KAR1299]		2 -0 Dozen	935.00	0.00%	1,870.00	16%
3	Clear Cups 100/500ml 50x25's (Glass) [TECH1020]		2 -0 Carton	6,483.00	5.00%	12,317.70	16%
4	White Cups 72/150ml 25x50's [TECH1075]		3 -0 Carton	1,536.00	5.00%	4,377.60	16%



Total Weight(Tonnes): 0.0101

Original



CU Invoice No.: KRACU0400000717/1400066683

SCU ID: KRACU0400000717

Internal Data: O5Q6AIVKPUWPSEVMPPQIH

Receipt Sign: 4QLFNWXPX5DOJF53

Receipt Time: 14 Jun 2025 11:23:19 AM

Net Amount:	17,183.88
Non VAT:	0.00
Discount:	0.00
VAT 16%:	2,749.42
Grand Total:	19,933.00

**STRICTLY, NO CASH TO DRIVERS AND TURNBOYS**

DELIVER TO SHOP A .GOGO GEORGE Based On Sales Orders 440631.

**Terms and Conditions:**

1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of **SOJPAR LIMITED**.

2) All overdue accounts shall attract a 5% interest & administrative charges per month or part