

P.O. BOX 616 KITALE 30200
Tel: 054 - 30725 / 30750 / 31095 Fax: 054 31522
Mobile: 0722-205767 / 0733-695251

PIN No. P000626954 G
VAT No. 0015431 S



Printed By : ZAHRA.ABER
ASH

TAX INVOICE

A/C No: ELDD004
DELTA SUPERSTORES LIMITED
P.O.BOX 215-30301
PIN NO: P052289882Z

DATE 20. June 2025
INVOICE NO. SINV-00132630
ORDER NO. SO-00124420
EXT DOC NO.

REF:

LOADING BRANCH : ELD DEPOT

No.	Description	HS CODE	Quantity	UOM	Unit Price	D_Factor	Amount
S701000	SUNSAT SALT 10*2KG PACKET		10	Bundle	530.00	0	5,300.00

Total KES Excl. 4,568.97
DISCOUNT 0.00
16% VAT 731.03
Total KES Incl. 5,300.00

Payment is due Net 14 days from the date of the invoice

CASH PAYMENTS ARE NOT ACCEPTED.

Payment Details:

A/C Name: KITALE INDUSTRIES LTD
-KCB KES A/C No. 1105132986 Kitale Branch
-Barclays KES A/C No. 0038219537 Kitale Branch.
-MPESA Paybill NO. 4034001

LOADING AUTHORISATION:

SIGN AND STAMP

W/BRIDGE AUTHORISATION:

SIGN AND STAMP

PREPARED BY : ZAHRA.ABERASH
DATE/TIME PRINTED: 20. June 2025

CUSTOMER SIGNATURE:

PLEASE SIGN WITH OFFICIAL RUBBER STAMP

Cu serial number :
KRAMW011202201016870



Cu Invoice Number: 0110168700000169054
20/06/2025 12:00:00

