

FOR ETIMS NO.4

0711841954  
0719443199



# INVOICE

INVOICE 367 DATE 30/6/2025

Name DELTA SUPERMARKETS CENTRAL

QTY	DESCRIPTION	@	AMOUNT
24	20 litres refill	150	3,600
12	18 litres refill	100	1,200
6	10 litres refill	75	450
3	20 litres refill discount	-150	-450
4,800			
Total			4,800

Accounts Are Due On Demand