



INVOICE NO : KSMINV3063794

ORIGINAL

PIN NO: P0511374761

CU SN KRAMW009202208097294
TIMS INV 0090972940000060020

A/C No: C04140
DELTA SUPERSTORES LIMITED
NANDI HILLS
0705 705 888
P.O BOX 215-30301

Date : 28/06/2025
Your Reference : S1754700
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3063794
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	2.00	3,489.35	3.50	0.00	6,734.45	D2	7,811.96
2	DOWNY POUCH SWEET ELEGANCE 24X300ML	CASE	2.00	3,489.35	3.50	0.00	6,734.45	D2	7,811.96
3	DOWNY POUCH SUNRISE FRESH 24X300ML	CASE	2.00	3,489.35	3.50	0.00	6,734.45	D2	7,811.96



Based On Sales Orders 3078230.

VAT ANALYSIS:

						20,203.35	23,435.89
Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc.	0.00%	0.00
D2	16.00	20,203.34	3,232.53	404.07	Taxable Value	:	20,203.35
					VAT	:	3,232.54
					Total	:	23,435.89

Customer Pin : P052289882Z

Trade Discount : 732.76

Extra Discount : 0.00

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 3.00

Printed On: 6/28/2025 12:40:45PM

Total Invoice Weight: 0.00

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON