



INVOICE

GNOMIS QUALITY PRODUCTS LIMITED

sales@gnomisproducts.com

NAIROBI

Contact: 0725606061/0797743301

PIN: P051771863L

WWW.GNOMISPRODUCTS.COM

DELTA SUPERMARKET

Branch: NANDI HILLS KAPSABET

Tel: 0

Pin: A001757231W

SHIPPING: NANDI HILLS KAPSABET

WESTERN

Invoice #: INV-48579

Inv date: 2025-06-22

Inv Due date: 2025-07-22

L.p.o No: 01352

Terms: 30 DAYS

Sales Rep:

#	Barcode	Item	Qty	Price	Disc %	Vat	Line Total
1	6164000887130	GNOMIS POPCORN 30GM	75.00	16.00	0.00	165.52	1,200.00
2	6164000887109	GNOMIS POPCORN 200GM	15.00	92.00	0.00	190.34	1,380.00
3	6164000887345	GNOMIS GANTHIA BITES 100GMS	12.00	60.00	0.00	99.31	720.00
4	6164000887314	GNOMIS FARFAR 30GM	90.00	16.00	0.00	198.62	1,440.00
5	6164000887352	GNOMIS GANTHIA BITES 50GMS	12.00	36.00	0.00	59.59	432.00
6	6164000887192	GNOMIS FRIED PEANUTS 400G	12.00	176.00	0.00	291.31	2,112.00
7	6164000887208	GNOMIS FRIED PEANUTS 200GM	12.00	96.00	0.00	158.90	1,152.00
8	6164000887215	GNOMIS FRIED PEANUTS 100GM	12.00	52.00	0.00	86.07	624.00
9	6164000887222	GNOMIS FRIED PEANUTS 50GM	24.00	28.00	0.00	92.69	672.00
10	6164000887239	GNOMIS ROASTED PEANUTS 400GM	12.00	176.00	0.00	291.31	2,112.00
11	6164000887246	GNOMIS ROASTED PEANUTS 200GM	12.00	96.00	0.00	158.90	1,152.00
12	6164000887253	GNOMIS ROASTED PEANUTS 100GM	12.00	52.00	0.00	86.07	624.00
13	6164000887260	GNOMIS ROASTED PEANUTS 50GM	24.00	28.00	0.00	92.69	672.00
14	6164000887451	GNOMIS MASALA PEANUTS 200GM	12.00	100.00	0.00	165.52	1,200.00
15	6164000887369	GNOMIS MASALA PEANUTS 100G	12.00	60.00	0.00	99.31	720.00
16	6164000887376	GNOMIS MASALA PEANUTS 50GM	24.00	32.00	0.00	105.93	768.00



Received By.....

Signature & Stamp.....

Sub-Total: 14,637.93

Discount: 0.00

Vat: 2,342.07

Total: 16,980.00

It's always a pleasure working with you!

INVOICE TERMS:

1. STRICTLY NO CASH PAYMENT.
2. PRICES ARE INCLUSIVE OF VAT.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.
4. ALWAYS USE FIFO MANAGING YOUR INVENTORY.
5. CONFIRM GOODS BEFORE SIGNING AND STAMPING.
6. GOODS REMAIN PROPERTY OF GNOMIS QUALITY PRODUCTS LTD UNTIL FULLY PAID.

PAYMENT DETAILS:

1. Mpesa Paybill: 247247 Account No: 911708#Shop Name or Invoice No
2. Cheque payable to: GNOMIS QUALITY PRODUCTS LTD



Control Unit Information

CU Serial No: KRAMW004202110009539

CU Invoice No: 0040095390000028962

Date: 06/22/2025 16:40:29