

L'OREAL EAST AFRICA

INVOICE

To:
WT10156
DELTA CENTRAL NANDI HILLS
PIN: P052289882Z

P.O BOX 5089 ELDORET
PIN: P051449954V
PIONEER GODOWNS OPP CHIEF'S CAMP
TEL: 0787 593 749
Email: eldovascoltd@gmail.com

Account

Date

WT10156

6/23/2025

*#52420
Gladys*

Order No

Invoice No

SO4279

INV14067

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
TA 182	Tropical Orange Blossom (180*24)✓	6.00	PCS	273.15	12.00 %	198.93	1,442.23
TA 303	Tropical Premium-Fruit Cocktail(300*24)✓	6.00	PCS	370.37	12.00 %	269.73	1,955.55
TA 180	Tropical Exotic Fruits (180*24)✓	6.00	PCS	273.15	12.00 %	198.93	1,442.23
TA 305	Tropical Premium-Powder Fresh(300*24)✓	6.00	PCS	370.37	12.00 %	269.73	1,955.55
PTTC 604	Tropical Toilet Cleaner-Citrus+FG(1000*12)✓	6.00	PCS	555.56	12.00 %	404.60	2,933.36
PTTC 704	Tropical Toilet Cleaner-Citrus+FG(500*12)✓	6.00	PCS	365.74	12.00 %	221.97	1,609.26
TWC500	Tropical window Cleaner-lemon(500*12)	6.00	PCS	208.33	12.00 %	151.72	1,099.98

NOT RECEIVED

Goods received by: _____

Date: _____

Sign & Stamp: _____

Total (Excl) 10,722.55
Discount 1,696.11
Tax 1,715.61
Total (Incl) 12,438.16

*Tropical T/cleaner.
Citrus
500g - Not Received*



6/23/6/25



KRAMW011202207064018
0110640180000005312
6/23/2025 12:48:00 PM Total Incl-12438.16

NO CASH TRANSACTION/PAYMENT
Cheques must be drawn in favour of ELDOVASCO BEAUTY LIMITED. For any query or clarification kindly reach us on 0787593749
Family Bank paybill 222111 Account Number 082000004883

