

Customer DELTA SUPERMARKETS

"P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT.  
MOMBASA DISTRICT, LOCALITY"

Invoice Date: 2025-06-16

The Seller's PIN No:

Order No.: KE04S2506130620

P052029054D

VAT

Invoice No.: KE04S2506130620-6

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1 1004698	311020183-CERAMIC MUG 16OZ 48PCS/CTN	✓ CTN	3600.00	1.00	3,600.00
2 1004061	311007793-CERAMIC MUGS 9x11CM 001#BLUE 48PCS/CTN	✓ CTN	3100.00	1.00	3,100.00
3 1004061	130019539-MUG CUP SKIN PACKING 48PCS/CTN GREEN	✓ CTN	3000.00	1.00	3,000.00
4 1004061	130019544-MUG CUP SKIN PACKING 48PCS/CTN ORANGE	✓ CTN	3000.00	1.00	3,000.00
5 1004698	311020185-CERAMIC MUG 16OZ 48PCS/CTN	✓ CTN	3600.00	1.00	3,600.00
6 1004061	130019540-MUG CUP SKIN PACKING 48PCS/CTN PINK	✓ CTN	3000.00	1.00	3,000.00
7 1004061	130019571-MUG CUP SKIN PACKING 48PCS/CTN YELLOW	✓ CTN	3000.00	1.00	3,000.00
8 7695	130007695-MUG CUP GIFT PACKING 48PCS/CTN	✓ CTN	3500.00	1.00	3,500.00
9 7695	130007694-MUG CUP GIFT PACKING 48PCS/CTN	✓ CTN	3400.00	1.00	3,400.00
10 1006968	311018032-GLASS MUG XWB250 72PCS/CTN	✓ CTN	11650.00	1.00	11,650.00
11 1004698	311018300-FLOWER MUG BIG BOSS 2407 48PCS/CTN	✓ CTN	3100.00	1.00	3,100.00
12 1004698	311011379-FLOWER MUG BIG BOSS 2403 48PCS/CTN	✓ CTN	3050.00	1.00	3,050.00
13 1004698	311018301-FLOWER MUG BIG BOSS 2408 48PCS/CTN	✓ CTN	3130.00	1.00	3,130.00
Total:				13.00	50,130.00

(007796)

(Bagged 50)