

THE SELLER, SILVERMOUNT COMPANY LIMITED

The Seller's Address.

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.: KE04S2506160066

P052029054D

VAT

Invoice No.: KE04S2506160066-1

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	301002187-PVC FLOORING0.35mmx6Fx30M	ROL	3190.00	4.00	12,760.00
2	301002190-PVC FLOORING0.35mmx6Fx30M	ROL	3190.00	4.00	12,760.00
3	301002195-PVC FLOORING0.35mmx6Fx30M	ROL	3190.00	4.00	12,760.00
4	301002072-PVC FLOORING0.35mmx6Fx30M	ROL	3190.00	4.00	12,760.00
5	301002159-PVC FLOORING 0.35MMx6Fx30M smooth	ROL	3190.00	4.00	12,760.00
6	301002024-PVC FLOORING 0.35MMx6Fx30M smooth	ROL	3190.00	4.00	12,760.00
7	301002153-PVC FLOORING 0.35MMx6Fx30M smooth	ROL	3190.00	1.00	3,190.00
8	301002148-PVC FLOORING 0.35MMx6Fx30M smooth	ROL	3190.00	4.00	12,760.00
9	301002134-PVC FLOORING 0.35MMx6Fx30M smooth	ROL	3190.00	4.00	12,760.00
10	YF00003-HHMC customer freight	PCS	2145.00	1.00	2,145.00
Total:				34.00	107,415.00

Total Amount	107415.00
Discount	0

DELTA SUPERMARKET  
NANDI HILLS  
P. O. Box 215 - 30301,  
NANDI HILLS