

# TAX INVOICE :

**R.H. DEVANI LTD**

**KITUI ROAD**  
**P.O. BOX 18342 - 00500**  
**NAIROBI**

**TEL :** 020 - 262 7447 / 8 / 9  
**MOBILE :** -  
**EMAIL :** info@rhdevani.co.ke  
**WEBSITE :** www.rhdevani.com

**Harrisoni (EM) - 0727 648343**

**DELTA**  
**SUPERMARKETS-CENTRAL BRANCH**

**DATE**

**11/06/2025**

**S/O NO**  
**272845**

**INV NO:**  
**338959**

**PO BOX 773**  
**NANDI HILLS**  
**A001757231W**

**Order No.**  
**33657**

**INVOICE NO:** 0020108780000073660  
**CU SERIAL NO:** KRAMW99202111000048

## TIMS CODE DESCRIPTION

QTY	PACK	PRICE	DISCOUNT	VAT	NET AMOUNT
30.15	KGS	425.00	0%	15	12,813.75
30.4	KGS	425.00	0%	16	12,920.00
30.1	KGS	425.00	0%	16	12,792.50
34.5	KGS	425.00	0%	16	14,662.50
31.85	KGS	425.00	0%	16	13,536.25
29.25	KGS	425.00	0%	16	12,431.25
1.12		5,040.00	0%	0	5,040.00
1.12		8,400.00	0%	0	8,400.00

0015.12.00 FULL CREAM MILK POWDER - 250 GM ✓  
 0015.12.00 FULL CREAM MILK POWDER - 500 GM ✓

**60 DAYS RDC DELIVERED**  
**ON Delivery-1**

**RHD - CHECKED BY :**

**APPROVED BY :**

**EXCHANGE RATE: KSHS:1**

**PAY VIA MPESA**

**PAYBILL NO.**

**842100**

**ACC NO: 001935**

**NET TOTAL:**

**VAT**

**TOTAL KES**

**105,261.25**

**92,596.25**

**12,665.00**

**STRICTLY PROVIDE PAYMENT ADVICE FOR ALL PAYMENTS**

**OVERALL DISCOUNT 0%**

Interest of 3% per month will be paid on overdue accounts.  
 Goods once accepted cannot be returned or exchanged but remain the property of RH Devani Ltd until fully paid.  
 A minimum charge of KSh 3,500 is payable for any Unpaid Cheque.

**PAYMENT TERMS : 60 DAYS PD CHQ**

**Served By: Kezia**

**11/06/2025 11:30:50**

**CUSTOMER - RECEIVED BY :**

**ON HOLD: No E & OE**

**DELIVERY ADDRESS :**

**NANDI HILLS**

**0724 112 246 (SHEDDY)**