

TAX INVOICE:

H. DEVANI LTD

KITUI ROAD

P.O. BOX 18342 - 00500
NAIROBI

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

PIN P000593795K

Harrisoni (EM) - 0727 648343

DELTA

SUPERMARKETS-CENTRA
L BRANCH

DATE: 10/06/2025

PO BOX 773
NANDI HILLS
A001757231W

INV NO: 338864
S/O NO 272846

INVOICE NO: 0020108780000073554
CU SERIAL NO: KRAM999202111000048
Order No. 33658

TIMS CODE

DESCRIPTION

CLEANOX SPECIAL DET. LIQ. - 5 LTRS (4.5)
CLEANOX SPECIAL DET. LIQ. - 500ML PACK
CLEANOX DISHWASH LIQ 500ML - PACK X
TOILET CLEANING GEL - 500ML - PACK X
MOSQUITO CANDLE - 5 PACK X 12
FLY CANDLE REPELLANT - 5 PACK X 12

QTY	PACK	PRICE	DISCOUNT	VAT	NET AMOUNT
4	1	400.00	0%	16	1,600.00
2	6	480.00	0%	16	960.00
1	12	744.00	0%	16	744.00
1	12	1,560.00	0%	16	1,560.00
1	12	2,000.00	0%	16	2,000.00
1	12	2,000.00	0%	16	2,000.00

60 DAYS ROC
ON 06/11/2024
22861

DELTA
SUPPORT
CENTRE
JUSC

RHD - CHECKED BY:

APPROVED BY:

EXCHANGE RATE - KSHS:1

PAY VIA MPESA
PAYBILL NO
842100
ACC NO: 001935

NET TOTAL
8,864.00

VAT
1,418.24

TOTAL KES 10,282.24

8,864.00
1,418.24

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.

Served By: Kezila
10/06/2025 13:59:25

PAYMENT TERMS : 60 DAYS PD CHQ

CUSTOMER - RECEIVED BY:

ON HOLD: No E & OE

DELIVERY ADDRESS:

0724 112 246 (SHEDDY)

NANDI HILLS