

ELDORET-KENYA
Email: info@bhayko.com

P051361185Z

03/07/2025

Invoice No.
B145704

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

~~XXXXXX~~
~~PAYBILL~~
~~XXXXXX~~
~~ACCOUNT NUMBER~~
~~XXXXXX~~

PAY WITH
PAYBILL
4125361
ACCOUNT NUMBER
(INVOICE NO)

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

L.P.O. No.

Terms

Rep

Due Date

Customer Pin No.

Total Weight

6 Days 6 DAY

MICAH

09/07/2025

P052289882Z

493.00

Description

Qty

U/M

Rate

Disc

Amount

VAT

CLASSIC WHITE 10 X 1 KG
LANZO02 ASSORTED 36 X 100 GM
LANZO SHEA BUTTER 18 X 200 GM
LANZO RASPBERRY & VAN 18 X 200 GM
LIDO CLEAR 12 X 700 GM
RINSUN02 S/FLOWER OIL 12 X 1 LTR
PRESTIGE03 24 X 250 GMS
PRESTIGE11 VANILA 18 X 500G CTN
PRESTIGE10 VANILA 24 X 250G CTN

20	CTN	1,600.00	0.00	32,000.00	V
10	CTN	1,265.00	0.00	12,650.00	V
2	CTN	1,150.00	0.00	2,300.00	V
2	CTN	1,150.00	0.00	2,300.00	V
20	CTN	1,315.00	0.00	26,300.00	V
1	CTN	3,975.00	0.00	3,975.00	V
2	CTN	2,330.00	0.00	4,660.00	V
2	CTN	3,345.00	0.00	6,690.00	V
2	CTN	2,305.00	0.00	4,610.00	V



Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 - ELDORET SPREME CENTRE.

PREPARED BY: NURDIN on 03/07/2025 at 11:41 am
ROMALPA CLAUSE:-
Not withstanding delivery having been made property in the goods shall not pass
from the seller until buyer shall have paid in full for the goods.

Subtotal

KSH 82,314.65

VAT Total

KSH 13,170.35

Total

KSH 95,485.00

Time In

Customer Sign, Stamp & Date

Time Out

CONTROL UNIT INFO

CUSN: KRAMW011202207064051
CUIN: 0110640510000162113

