



REGISTRATION NUMBERS

N No. P051121829L  
T Reg No. 0025767Z

LD TO

Delta Supermarket Main  
P.O BOX 215-30301  
Nandi Hills  
Nandi, Kenya  
0522898822

SHIP TO

Delta Supermarket Main  
P.O BOX 215-30301  
Nandi Hills  
Nandi, Kenya

KRAMW011202207060482  
0110604820000007875

30/06/2025 5:06:00 PM Total Incl 5256.00

INVOICE

30/6/25-CENTRAL  
Contact: Allan Biwet  
Cell No : 0705705888

SALESMAN		PAYMENT TERMS		INVOICING		DUE DATE		INVOICE No.		ORDER No.	
		30 Days		30/06/2025		30/07/2025		INV145342		SO146355	
DESCRIPTION				PKTS / PCS	PACK SIZE	PRICE	DISC%	DISC PRICE	VAT	AMOUNT EXC VAT	
0039.11.57 AllTyme Regular 8 Pieces				48		43.00	0.00 %	43.00		2,064.00	
0039.11.57 AllTyme Medium 8 Pieces				48		43.00	0.00 %	43.00		2,064.00	
0039.11.57 AllTyme Maternity Pads-10 Pa. 12						94.00	0.00 %	94.00		1,128.00	

INTERCONSUMER PRODUCTS LIMITED

SECURITY CHECK

Date: 2.07/2025

Sign: [Signature]

NORMAL

GOODS RELEASED FROM STORE

Name: [Signature]

Date: 1/7/25

Sign: [Signature]

GOODS DISPATCHED

Name: [Signature]

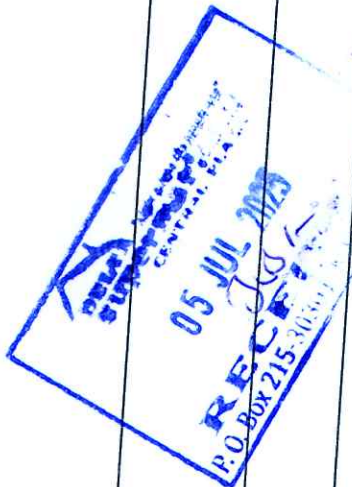
Date: 1/7/2025

Sign: [Signature]

RECEIVED

05 JUL 2025

P.O. Box 215-30



INTERCONSUMER PRODUCTS LIMITED  
SECURITY CHECK  
Date: 2/07/2025  
Sign: [Signature]  
NORMAL

GOODS RELEASED FROM STORE	
Name:	[Signature]
Date:	11/7/25
Sign:	[Signature]
GOODS DISPATCHED	
Name:	[Signature]
Date:	11/7/2025
Sign:	[Signature]

OPTIONS:

T BANK: ABSA AC No: 0822005993 AC NAME: INTERCONSUMER PRODUCTS LTD  
S PAYABLE TO INTERCONSUMER PRODUCTS LTD  
AYBILL: 520200 AC NO:  
DUE INVOICES TO ATTRACT MONTHLY INTEREST OF 2%  
(No Transaction Charges)

Transporter: Jiban Date: 2/7/25 Veh Reg No: KCA 247

in good condition by

ID No: Date Stamp/Signature

Amount Exc VAT:	5,256.00
Total Discount:	0.00
Total VAT: 16.00%	0.00
Add Charges	
Amount to Pay:	5,256.00

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pers

ALL-TYME  
Sanitary Pads

