

Trade-Roots Limited  
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PIN 0124575S  
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KRAMW011202206039979  
0110399790000026493  
26/06/2025 14:06:00 Total Incl-29444.12

## Tax Invoice

### BILL TO

A001757231W  
Delta Supermarket  
Kapsabet Branch  
P.O.Box 215  
Nandi Hills  
Rin No. A001757231W  
PIN A001757231W

INVOICE NO. 104686  
DATE 24/06/2025

TERMS Net 30

SKU	DESCRIPTION	QTY	RATE	AMOUNT	TAX
UI-VALT-OR20	0001.12.00 Vaseline Lip Therapy - Original 20g	6	276.58	1,659.48	VAT ✓ 16%
UI-VALT-RL20	0001.12.00 Vaseline Lip Therapy - Rosy Lips 20g	6	276.58	1,659.48	VAT ✓ 16%
UI-VALC-RL4.8	0001.12.00 Vaseline Lip Care Stick - Rosy Lips 4.8g	6	283.76	1,702.56	VAT ✓ 16%
UI-VALC-OR4.8	0001.12.00 Vaseline Lip Care Stick - Original 4.8g	3	283.76	851.28	VAT ✓ 16%
UI-VALT-CB4.8	0001.12.00 Vaseline Lip Therapy 4.8g - Cherry Blush	3	283.76	851.28	VAT ✓ 16%
UI-VALT-CO4.8	0001.12.00 Vaseline Lip Therapy 4.8g - Coconut	3	283.76	851.28	VAT ✓ 16%
UI-PESO-ME125	Pears P&G with Mint Extract (Blue) 125g	6	214.16	1,284.96	VAT ✓ 16%
UI-PESO-LF125	Pears P&G with Lemon Flower Extracts (Green) 125g	6	214.16	1,284.96	VAT ✓ 16%
UI-PESO-NO125	Pears P&G with Natural Oils (Amber) 125g	6	214.16	1,284.96	VAT ✓ 16%
UI-CASO-SO115	Camay Soap - Sophistique 115g	3	71.12	213.36	VAT ✓ 16%
UI-LFSO-CM175	Lifebuoy Soap Charcoal & Mint 175g	6	168.82	1,012.92	VAT ✓ 16%
UI-LFSO-HT175	Lifebuoy Soap Honey & Turmeric 175g	6	168.82	1,012.92	VAT ✓ 16%
DM-CATI-CM750	Dr Marcus Titanium - Cockpit Milk 750ml	3	786.64	2,359.92	VAT ✓ 16%
DM-FRBA-BL20	Dr Marcus Fresh Bag - Black 20g	6	323.28	1,939.68	VAT ✓ 16%
DM-FRBA-LA20	Dr Marcus Fresh Bag - Lavender 20g	3	323.28	969.84	VAT ✓ 16%

All goods Sold are the Property of Trade-Roots Ltd (TRL). TRL maintains a general and particular lien on goods until all outstanding balances are cleared. A 3% monthly interest charge will be levied on any outstanding balances beyond the Credit Limit as shown on the invoice.

SKU	DESCRIPTION	QTY	RATE	AMOUNT	TAX
DM-CAFB-LE20	Dr Marcus Fresh Bag - Lemon 20g	3	323.28	969.84	VAT 16%
DM-FRBA-EV20	Dr Marcus Fresh Bag - Vanilla 20g	3	323.28	969.84	VAT 16%
UI-VAHC-HT100	Vaseline Hair Tonic 100ml	6	323.28	1,939.68	VAT 16%
US-BRDS-OR120	BRUT DEO SPRAY - ORIGINAL 120ML	6	427.44	2,564.64	VAT 16%

Subtotal:  
25,382.88

SUBTOTAL 25,382.88  
TAX 4,061.24  
TOTAL 29,444.12  
BALANCE DUE

**Ksh29,444.12**

#### TAX SUMMARY

RATE	TAX	NET
KRA @ 16%	4,061.24	25,382.88



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