

Nairobi, Kenya  
No. 2 Likoni Rd. Industrial Area, Nairobi  
0728603518, 0708603518 +254 020 8085902/3  
PIN: P051198294Q

Buyer (Bill to)  
DELTA SUPERMARKET - NANDI HILLS  
P.O BOX 215-30301  
PIN : A001757231W

Delivery Note	011038796000003638	Reference No. & Date.	WHATSAPP-09/7/25 dt. 11-Jul-25	Buyer's Order No.	Dated	9-Jul-25	Delivery Note Date	11-Jul-25	Dispatched through	NANDI HILLS	Terms of Delivery
Mode/Terms of Payment	Other References										

Description of Goods										SI
Domestic Bucket 10L BRIGHT										1
1 BUNDLE X 40PCS										
2 SUPER DEEP BASIN BLACK										2
1 BUNDLE X 60PCS										
3 SOAP DISH WITH HANDLE- BRIGHT										3
1 BUNDLE X 240PCS										
4 SOAP DISH CASE WITH LID- BRIGHT										4
1 BUNDLE X 18 DOZ										

No.	Description of Goods	Quantity	Rate	per	Amount
	40 PCS	82.7586	PCS		3,310.3440
	60 PCS	57.7586	PCS		3,465.5160
	240 PCS	47.4138	PCS		11,379.3120
	18.00 DOZ	124.1379	DOZ		2,234.4822
	VAT				20,389.6542
	Round Off				3,262.3447
					0.0011
	Total				KSh 23,652.0000

Amount Chargeable (in words)  
Kenyan Shilling Twenty Three Thousand Six Hundred  
Fifty Two Only

Company's PIN : P051198294Q

Declaration  
\*Special Instruction: 2% Monthly Interest on overdue A/C  
\*Goods once sold shall not be returnable.  
\*Kindly verify stock as no responsibility shall be taken for short supply or damaged goods once stock has been accepted.

for GLENEAGLE LIMITED  
Authorised Signatory

This is a Computer Generated Invoice