

NIMBU AGENCIES LIMITED  
P.O. BOX 31558-00600  
NAIROBI, KENYA  
\* \*

# Invoice

Specialist in Catering Equipment, Gas Accessories,  
Burners, Grills, Pipes, Cookers  
Regulators, Electricals, Hardware, Phone Accessories etc.

VAT:  
PIN: P052133040H

P.O Box 31558-00600  
NAIROBI  
TEL: 0700 761 824

## TAX INVOICE ORIGINAL

MEETS DEMAND

Invoice Nr: 00000000005275  
Buyer PIN: A001757231W  
Buyer Company Name: Delta Supermarket

ni Road

0001 Operator 01  
00001 LPG ACCESSORIES  
Quantity 1.000 pcs  
Price 47360.00  
Sum 47360.00 A

TOTAL 47360.00

TOTAL A-16.00% 47360.00

TOTAL TAX A 6532.41

TOTAL TAX 6532.41

CASH 47360.00

ITEMS NUMBER 1

### Control Unit Info

Date: 10/07/2025 Time: 09:28:26

CU Serial No:

KRAMW011202206037680

CU Invoice N: 01103768000000005275



RECEIPT NUMBER: 010010

Date: 10/07/2025 Time: 09:28:26

| Description  | Qty | Unit Price | Amount   |
|--------------|-----|------------|----------|
| 03 AM4 2's   | 12  | 90.00      | 1,080.00 |
| 03 4s        | 12  | 130.00     | 1,560.00 |
| AM3 4s       | 12  | 155.00     | 1,860.00 |
| A 1.5V 2's   | 12  | 80.00      | 960.00   |
| AAA 1.5V 2's | 12  | 70.00      | 840.00   |
|              | 12  | 245.00     | 2,940.00 |
|              | 12  | 245.00     | 2,940.00 |
|              | 12  | 245.00     | 2,940.00 |
|              | 12  | 245.00     | 2,940.00 |
| ge Protector | 6   | 1,405.00   | 8,430.00 |
|              | 6   | 425.00     | 2,550.00 |
|              | 6   | 555.00     | 3,330.00 |
|              | 6   | 595.00     | 3,570.00 |
|              | 6   | 500.00     | 3,000.00 |
|              | 6   | 600.00     | 3,600.00 |
|              | 10  | 132.00     | 1,320.00 |
|              | 10  | 150.00     | 1,500.00 |
|              | 10  | 200.00     | 2,000.00 |

Tax Date 10-Jul-2025

Invoice No 4267

PIN No: P052133040H

PAYBILL NO : 400200  
ACCOUNT NO : 40010203

## Payment Details

Bank: : Co-Operative Bank  
Account Name: Nimbu Agencies Ltd  
Account No : 01191794972300

## Terms & Conditions

1. Goods remain our property until full paid for
2. Goods once sold are not returnable
3. Our responsibilities end when goods are delivered to you or carrier.
4. No cash should be given to our representative
5. Any discrepancies should be raised in 48 hours
6. Invoices are due in 30 days

|           |               |
|-----------|---------------|
| Subtotal  | KES 40,827.59 |
| VAT Total | KES 6,532.41  |
| Total     | KES 47,360.00 |

Received by SHADRACK Date 10/07/2025 Sign Dr. D. D. D.

Delivered by \_\_\_\_\_ Date \_\_\_\_\_ Sign \_\_\_\_\_