

Tax Invoice

Date: 18/07/2025
 Invoice No: INV165018
 Agent: Annet
 Account: DELTA SUPERMARKET NANDI
 Hills

Tax Number
 Description
 Qty
 Total

6	10,801.92	ENSAGE 4 WAY POWER
4	8,398.40	OUTI FT EXTENSION CORD
4	4,224.72	ENSAGE 6 WAY POWER
4	4,224.72	OUTI FT EXTENSION CORD
6	5,366.16	ENSAGE ECONOMY 4 WAY
6	5,366.16	EXTENSION CORD
6	5,366.16	SAVELITE 4 WAY EY114
4	3,869.76	EXTENSION CORD
4	3,869.76	SAVELITE 5 WAY EY115
4	4,108.40	EXTENSION CORD
4	4,108.40	SAVELITE 6 WAY EY116
		EXTENSION CORD

36,322.00	Total (Excl)
5,811.52	Tax
0.00	Discount
0.00	Rounding
0.00	Less: Excess
0.00	Additional Charges
42,133.52	Total (Incl)
0.00	Amt Tendered
0.00	Change

18/07/2025 15:31.01
 Mode of payment shall be as follows
 a) Deposit to A/c No. 118029/346353, Equity
 Branch Kasarani
 b) Cheques payable to Prestige Distributors (K)
 c) Cash payment to Mpesa Paybill 542542 A/C N
 821250#

<http://www.prestigedistributors.co.ke/>
 Ensage/Galaxy/ Savelite

Save money, Save Energy, Save Environment

