

OFF SABUNI ROAD
P.O. BOX 2191
KISUMU, KENYA
Mobile: 0735-339444
VAT NO. 00253222
PIN NO. P0511000710

KCB PAYBILL 522522
KCB 11038334889
TILL NUMBER 766161
E-mail: harshiksumnu@yahoo.com

To:
00552
DELTA SUPERSTORES LTD
P O BOX 215
NANDI HILLS
NANDI HILLS ROUTE
FLORA JEPNETTCH
Contact Person
Telephone 0729-257344/072
Client PIN: P0522989822

Total Amount

9949.74

Invoice No:

513611

Sales Rep:

LEON

Date

16-JUL-25

Picking Slip No:

50350927

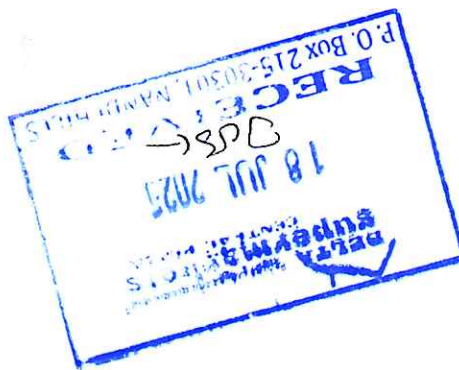
Payment Term

15 DAYS CH/SON

Item Code	Description	HS Code	Unit	Qty	Price	Disc %	Amount	Tax
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KRL021 Harte Milkpower 15 x 35ug
KRL022 Harte Nice 15 x 35ug
KRL023 Harte Milk Power Choco 35x5ug
central plaza

CTN	1.00	1,706.90	5.00	1,621.58	1			
CTN	1.00	1,939.68	5.00	1,842.68	1			
CTN	1.00	637.93	5.00	606.03	1			



WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION
SIGNATURE & CO., OFFICIAL RUBBER STAMP
PLEASE ENSURE YOU REVEAL THE CORRECT QUANTITY AND DESCRIPTION OF
GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ENTERAINED LATER
GOODS ONCE SOLD ARE NOT RETURNABLE
INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS
E. & O. E.
Prepared By: _____
Authorised By: _____



Total (Excl)
Tax
Total (Incl)

4,070.27
651.24
4,721.51

004008925300000523/8

KISUMU/004202110009253 16.07.2025