

IN

INVOICE



SAI PHARMACEUTICALS KENYA LIMITED

HYGIENE DIVISION

Albizzia Downs Estate Mang'u Road, next to Mpesa Academy,
Thika Rd, Exit 16A
P.O. Box 6378 - 01000 Thika.

Customer care, +254 717 123888
Email : customercare@nipnap.co.ke
Website : https://www.nipnap.co.ke/

TAX INVOICE

CUSTOMER KRA PIN A001757231W
Exchange Rate 1.0000

PIN No: P051636912F

DELTA SUPERMARKET
DELTA SUPERMARKET
, NANDI HILLS, KENYA

REF/LPO : NAMGOI

Delivery Note No. : 250008600

INVOICE NO : 251008431

INVOICE DATE : 14/07/2025

Qty	UOM	HS CODE	Description	VAT %	UNIT PRICE Incl. VAT KES	DISC %	TOTAL Incl. VAT KES
1	CARTONS	0039.11.90	Femella Sanitary Pads 280mm Value Pack (12Pkt x 16Pcs)	0.00	1320.00	0.00	1,320.00
1	CARTONS		Purefresh Antibacterial Wipes 60P X 12Pkt	16.00	1320.00	0.00	1,320.00
1	CARTONS		Purefresh Antibacterial Wipes 30P X 12Pkt	16.00	828.00	0.00	828.00
1	CARTONS		Totio Baby Wipes 80 X 12 Pack Per CTN	16.00	1440.00	0.00	1,440.00
1	BALES		Golden Baby Premium Diaper New Born 11 (12pkt x 11pcs)	16.00	1380.01	0.00	1,380.01

Shad Bady Duce



*** Check 1:

Check 2:

Loaded By:

Driver's Sign

MORICE

Neddy
K. REUBEN



Total Before Discount	6,288.01
Total Discount	0.00
TOTAL VATABLE :	4,282.76
V.A.T :	685.24
TOTAL 0%/EX :	1,320.00
TOTAL AMOUNT:	6,288.00

Amount in Words

KES Six Thousand Two Hundred Eighty-Eight Only

CONDITIONS OF SALE:

- All payments to be deposited into our bank accounts or MPESA
- PAYBILL NO. 542542-ACCOUNT No. 31266
- Our I & M account no is : 03801508551210.
- All cheques payable to Sai Pharmaceuticals Kenya Limited.
- Strictly no cash payment to any Employee or Agency
- All Prices are inclusive of VAT where applicable.
- Any complaint regarding goods received should be written immediately on the signed copy of the invoice.
- Goods once sold cannot be returned.

KRAMW011202201016638 0110166380000038335

14/07/2025 5:32:00 PM Total Incl-6288.01

RECEIVED GOODS IN GOODS ORDER AND CONDITION

COMPANY RUBBER STAMP AND SIGNATURE:

E.&O.E

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