

7. BANK CHARGES 4500/- FOR UNPAID CHEQUE WILL BE ADDED TO THE INVOICE.

8. GOODS REMAINS OUR PROPERTY UNTIL PAID IN FULL.

COPY.

5. ANY GLASS RELATED BREAKAGES MUST BE REPORTED IMMEDIATELY.

4. ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.

3. KINDLY CONFIRM THE NUMBER OF PACKAGES WRITTEN ON THE ENVELOPE THEN SIGN THE DELIVERY NOTE / TRANSPORTER WAYBILL.

2. GOODS ONCE DELIVERED WILL NOT BE ACCEPTED BACK.

1. OUR PAYMENT SHOULD BE DONE AS PER AGREED TERMS AND NOT DEPENDING ON HOW YOU RECEIVE YOUR PAYMENTS.

Terms and Conditions of Sales

CU INVOICE NUMBER: 0040013830000001434

CU SERIAL NUMBER: KRAMW004202109001383

DEVICE NUMBER: KRAUATCERT00282109021

Net Amount	36,931.03
VAT	5,908.97
Round Off	0.00
Total Amount	42,840.00

BANKING DETAILS FOR BHAI COMPANY LTD:  
ACCOUNT NAME: BHAI COMPANY LIMITED  
BANK NAME: ABSA (ABSA BANK KENYA PLC)  
BRANCH NAME: MARKET BRANCH  
ACCOUNT NUMBER: 2044523283

Qty	Unit	Part Number	Description	Price	Total
24	PC	4 STRIPE POCKET BB ORANGE	REFLECTOR VESTS HEAVY ORANGE BINDING ZIP 160GSM	275.00	6,600.00
24	PC	4 STRIPE POCKET BB GREEN	REFLECTOR VESTS HEAVY BLACK BINDING ZIP 160GSM	275.00	6,600.00
48	PC	A6 (PC)	POLAR PETTY CASH (WITH COVER) (56 DZ)	25.00	1,200.00
48	PC	POLAR AS PETTY	PETTY CASH VOUCHER (WITH COVER) (28DZ)	45.00	2,160.00
24	PC	COND BOOK	CONDOLNCE BOOK ECO	360.00	8,640.00
24	PC	VISITOR BOOK	VISITOR BOOK ECO	360.00	8,640.00
36	PC	LINK AS 1B	INVOICE BOOK (1-100) (72PC/CTN)	125.00	4,500.00
36	PC	LINK DB AS	DELIVERY BOOK (1-100) (72PC/CTN)	125.00	4,500.00

Buyer (Bill To): Delta Super Market  
P.O. Box: 215  
Nandihills  
E-mail: supermarketedelta@gmail.com  
Contact No.: 0705 705 888

Dispatched Through: IMEVO TRANSPORTER  
Destination: NANDI HILLS  
Terms: -25-7-2025

Please reconfirm with the attached ETR

CU INVOICE NUMBER: 0040013830000001434

PIN NO. P051421908Q

Invoice

P. O. BOX 38128 - 00623 NAIROBI CELL NO: 07/5 420 420