

INVOICE

GNOMIS QUALITY PRODUCTS LIMITED



sales@gnomisproducts.com

NAIROBI

Contact: 0725606061/0797743301

PIN: P051771863L

WWW.GNOMISPRODUCTS.COM

DELTA SUPERMARKET

Branch: NANDI HILLS KAPSABET

Tel: 0

Pin: A001757231W

SHIPPING: NANDI HILLS KAPSABET

Invoice #: INV-50210

Inv date: 2025-08-07

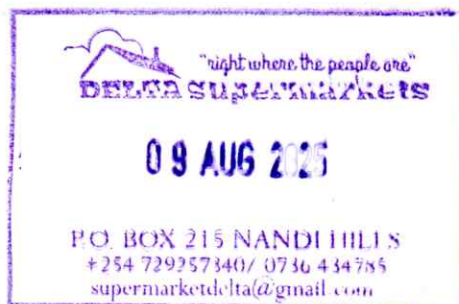
Inv Due date: 2025-09-06

L.p.o No: 02989

Terms: 30 DAYS

Sales Rep:

| # | Barcode | Item | Qty | Price | Disc % | Vat | Line Total |
|----|---------------|------------------------------|-------|-------|--------|--------|------------|
| 1 | 6164000887314 | GNOMIS FARFAR 30GM | 90.00 | 16.00 | 0.00 | 198.62 | 1,440.00 |
| 2 | 6164000887116 | GNOMIS POPCORN 100GM | 30.00 | 56.00 | 0.00 | 231.72 | 1,680.00 |
| 3 | 6164000887123 | GNOMIS POPCORN 50GM | 50.00 | 30.00 | 0.00 | 206.90 | 1,500.00 |
| 4 | 6164000887130 | GNOMIS POPCORN 30GM | 75.00 | 16.00 | 0.00 | 165.52 | 1,200.00 |
| 5 | 6164000887345 | GNOMIS GANTHIA BITES 100GMS | 12.00 | 60.00 | 0.00 | 99.31 | 720.00 |
| 6 | 6164000887352 | GNOMIS GANTHIA BITES 50GMS | 12.00 | 36.00 | 0.00 | 59.59 | 432.00 |
| 7 | 6164000887215 | GNOMIS FRIED PEANUTS 100GM | 12.00 | 52.00 | 0.00 | 86.07 | 624.00 |
| 8 | 6164000887222 | GNOMIS FRIED PEANUTS 50GM | 12.00 | 28.00 | 0.00 | 46.34 | 336.00 |
| 9 | 6164000887253 | GNOMIS ROASTED PEANUTS 100GM | 12.00 | 52.00 | 0.00 | 86.07 | 624.00 |
| 10 | 6164000887260 | GNOMIS ROASTED PEANUTS 50GM | 12.00 | 28.00 | 0.00 | 46.34 | 336.00 |



Received By.....

Signature & Stamp.....

| | |
|------------|----------|
| Sub-Total: | 7,665.52 |
| Discount: | 0.00 |
| Vat: | 1,226.48 |
| Total: | 8,892.00 |

It's always a pleasure working with you!

INVOICE TERMS:

1. STRICTLY NO CASH PAYMENT.
2. PRICES ARE INCLUSIVE OF VAT.
3. GOODS ONCE SOLD ARE NOT RETURNABLE.
4. ALWAYS USE FIFO MANAGING YOUR INVENTORY.
5. CONFIRM GOODS BEFORE SIGNING AND STAMPING.
6. GOODS REMAIN PROPERTY OF GNOMIS QUALITY PRODUCTS LTD UNTIL FULLY PAID.

PAYMENT DETAILS:

1. Mpesa Paybill: 247247 Account No: 911708#Shop Name or Invoice No
2. Cheque payable to: GNOMIS QUALITY PRODUCTS LTD



Control Unit Information

CU Serial No: KRAMW004202110009539

CU Invoice No: 0040095390000030875

Date: 08/07/2025 21:03:52