



**TERMS & CONDITIONS:**  
1. Terms: Due on Demand.  
2. Goods remain the property of **STEP INN LTD**. Until fully paid for  
3. Goods once sold will not be re-accepted.  
4. All queries should be forwarded within 7 days from document date  
5. Interest at the rate of 2.5% monthly will be charged for all overdue accounts.  
6. All Cheques are payable to **STEP INN LIMITED**  
7. Any charges incurred due to dishonoured payments are payable by the Customer.

|          |             |
|----------|-------------|
| 9,600.00 | SUB-TOTAL   |
| 0.00     | VAT         |
| 9,600.00 | GRAND TOTAL |

| Code   | Description        | PACK/QTY | PRICE  | AMOUNT(Ex VAT) | VAT % |
|--------|--------------------|----------|--------|----------------|-------|
| MSQ004 | MOSQUITO NET ROUND | 12       | 800.00 | 9,600.00       | E     |



**CUSTOMER NAME : DELTA SUPERMARKET**  
BRANCH : NANDI  
LOCATION : NANDI  
BOX NO : 215-30301  
CUSTOMER PIN : A001757231W

DATE : 4-Aug-25  
NO : 56948  
LPO NO :  
GRN NO :