



INVOICE

JOMU SPICE FIRM LTD

Dealers in Spices, Food Colors, Food Additives, Snacks, Dried Fruits, Yeast,
Food Seasonings and Prime Soya Drink

P.O BOX 141-00610

Nairobi

PIN No.: P051323366B

Tel: 0724034778 / 0722740350

Email: jomuspicefirm@yahoo.com

VAT No.: 0117186G

BILL TO: DELTA MAIN SUPERMARKET NANDI HILLS

Date: 08-August-2025

PIN No: A001757231W

Your Order No.:

QTY	PARTICULARS	UNIT PRICE	TOTAL
Without Vat			
1 * 12	0025.11.00 Dates (Tende) 250GMS Satchet	105.00	Ksh 1,260.00
1 * 12	0025.11.00 Grapes 100GMS Satchet	145.00	Ksh 1,740.00
1 * 12	0025.11.00 Grapes 50GMS Satchet	75.00	Ksh 900.00
1 * 12	0025.11.00 Raisins 100GMS Satchet	145.00	Ksh 1,740.00
1 * 12	0025.11.00 Raisins 50GMS Satchet	75.00	Ksh 900.00
1 * 12	0025.11.00 Raw Popcorn 200GMS Satchet	70.00	Ksh 840.00
1 * 12	0025.11.00 Raw Popcorn 250GMS Satchet	90.00	Ksh 1,080.00
With Vat			
1 * 12	Blue 10GMS Jar	10.0000	Ksh 120.00
1 * 12	Pink 10GMS Jar	10.0000	Ksh 120.00
1 * 12	Sachrine Sugar 50GMS Jar	120.0000	Ksh 1,440.00
1 * 12	Sachrine Sugar 10GMS Jar	25.0000	Ksh 300.00
1 * 12	Turmeric 50GMS Jar	65.0000	Ksh 780.00
1 * 12	Black Pepper Ground 50GMS Jar	80.0000	Ksh 960.00
1 * 12	Tangawizi (Ginger) 50GMS Jar	60.0000	Ksh 720.00
1 * 12	Tea Masala 50GMS Jar	75.0000	Ksh 900.00
1 * 6	Garlic Powder 50GMS Jar	70.0000	Ksh 420.00
1 * 6	Cardamon Ground 100GMS Jar	290.0000	Ksh 1,740.00
1 * 12	Vanila Essence 60ML Jar	60.0000	Ksh 720.00
1 * 12	Egg Yellow 10GMS Jar	10.0000	Ksh 120.00
1 * 12	Orange 10GMS Jar	10.0000	Ksh 120.00
1 * 12	Cloves Whole 30GMS Satchet	75.0000	Ksh 900.00
1 * 12	Cloves Whole 50GMS Satchet	110.0000	Ksh 1,320.00
1 * 12	Sea Salt 250GMS Jar	59.0000	Ksh 708.00

DELTA SUPERMARKETS

15 AUG 2025

P.O. BOX 215 NANDI HILLS
+254 729257340/ 0736 434785
supermarketdelta@gmail.com

SUB TOTAL WITH VAT: Ksh 11,388.00

LESS 0% DISCOUNT: Ksh 0.00

Ksh 11,388.00

ADD 16% VAT: Ksh 1,822.08

TOTAL: Ksh 13,210.08

SUB TOTAL WITHOUT VAT: Ksh 8,460.00

0% DISCOUNT: Ksh 0.00

TOTAL: Ksh 8,460.00

GRAND DISCOUNT: Ksh 0.00

GRAND TOTAL: Ksh 21,670.08

BANK DETAILS

PAYABLE TO: JOMU SPICE FIRM LTD
BANK: CO-OPERATIVE
A/C No: 01148114239600
BRANCH: KAYOLE

MPESA TILL

Till No: 9325703



CU Serial No: KRAMW004202207080028 08.08.2025 14:07:43
CU Invoice No: 0040800280000009437



0% DISCOUNT: Ksh 0.00

TOTAL: Ksh 8,460.00

GRAND DISCOUNT: Ksh 0.00

GRAND TOTAL: Ksh 21,670.08

BANK DETAILS

PAYABLE TO: JOMU SPICE FIRM LTD
BANK: CO-OPERATIVE
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BRANCH: KAYOLE

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