



DISTRIBUTORS

P.I.N P051387734 L

DELTA SUPERSTORES LTD
P.O. BOX 7470 KISUMU
P052289882Z

P.O. BOX 7470 KISUMU
Opp. Kisumu Municipal works yard, Busia Road
Email: nyanzabeautycosmix@yahoo.com

INVOICE

Date:.....

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PAYMENTS TERMS					INVOICE NO.	ORDER NO.
					NNIRV20219	43060362
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
002	✓ Alltyme Regular Sanitary Towels 48 PCKS	48	48.00			2,304.00
004	✓ Alltyme Medium Sanitary Towels 48 PCKS	48	48.00			2,304.00
005	✓ Alltyme Large Sanitary Towels 48 PCKS	48	48.00			2,304.00
013	✓ Alltyme Maxi Thick Large 48PCKS	48	56.00			2,688.00
014	✓ Alltyme Maternity Pads 12PCK	10	100.00			1,000.00
015	✓ Sawa single roll(whiteroll)1*40*150 sheets wrap	400	16.86		16.00	7,310.40
016	✓ Sawa & Soft Tissues 150 sheets(4*10- unwrapp	10	160.78		16.00	1,805.06
82697	Glade Aerosol Champagne Cheers 300ml/12	0	334.86		16.00	
W013	✓ Weetabix Strawberry 24x230g	6	224.03		16.00	1,559.26
W014	✓ Weetabix Vanilla 24x230g	0	224.03		16.00	
W015	✓ Weetabix Mixed Berries 24x230g	0	224.03		16.00	
W009	✓ Weetabix Strawberry 24x230g	12	56.25		16.00	811.40
AMOUNT EXC VAT:						
Total Discount:						20,991.46
Total VAT:						0.00
Amount to Pay:						1,062.64
						22,654.10

Please Obtain An Official Receipt For All Cash Paid

Receive By (Name):

Sign:

Goods Delivered by: Name:

Veh. Reg. No:

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or CASH DEPOSIT DIRECT TO OUR ACCOUNTS

- Equity Bank Ac No: 1260264883277 Ang'awa Branch or,
- Family Bank Ac No: 028000014291 Kisumu Branch or,
4. Equity Paybill No. 247247 Ac No: 1260264883277

For any quarry call customer: Tel: 0772799105 or 0773 196195

