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Bhumi Distributors Limited - Eldoret
Vishva Plaza, Opposite Rupa Mills Ltd, Godown No.1
ELDORET, KENYA - Tel: 0100 716990
bhumidistributorseldoret@gmail.com

INVOICE & DELIVERY

PIN: P051133798H

To:
D0094
DELTA SUPERSTORES LTD
NANDI HILLS - 0714118063



Invoice Number ELD79553
Date 20/08/2025
Rep Name Paul
Order No.:

Payment Terms **14 DAYS CHQ**

Customer PIN: P052289882Z

KRAMW011202201016378

0110163780000043378

20/08/2025 16:36:00 Total Incl-164167.07

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
GA030		PIKA Fat YELLOW 10 Kg	CTN	50 ✓	2,560.00		128,000.00	1
PI043		Gogo XL 12 X 50pcs	CTN	1 ✓	1.00		1.00	1
GA010		PIKA Veg Oil 6X2Ltrs	CTN	2 ✓	2,980.01		5,960.02	1
GA003		Avena Veg Oil 6X2ltrs	CTN	2 ✓	3,215.00		6,430.00	1
DE001		DELICIA SPAGHETTI 20X400GMS	CTN	3 ✓	1,300.00		3,900.00	1
GA047		Zenta soap WHITE 12 x 800g	CTN	10 ✓	1,440.00		14,400.00	1
GA045		Zenta Soap WHITE 12 x 600g	CTN	5 ✓	1,095.01		5,475.05	1
EK1062		Fresh Room AF WaterFall 300ml	PCS	1 ✓	1.00		1.00	1



Total Quantity 74
Net Weight(kgs) 720.32
Gross weight(kgs) 720.32

Received By: _____
Date: _____
Sign: _____

The company will not take Responsibility for any cash Lost. Kindly deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)
Total Tax

141,523.33
22,643.74