

TAX INVOICE :

DELTA SUPERSTORES
LTD-HYPER

DATE

03/09/2022

R.H. DEVANI LTD
KITUI ROAD
P.O. BOX 18342 - 00500
NAIROBI

PIN P000593795K

TEL : 020-262 7447/8/9
MOBILE :
EMAIL : info@rhdevani.co.ke
WEBSITE : www.rhdevani.com

Harrisoni (EM) - 0727 648343

TIMS CODE

DESCRIPTION

BLACK TUBING - 48 X 1200G
BLACK TUBING - 48 X 1000G
CLEAR SHEETING - 72X1000G

QTY PACK PRICE DISCOUN VAT NET AMOUNT

21.85	KGS	235.00	0%	16	5,134.75
20.05	KGS	227.00	0%	16	4,551.35
27.35	KGS	470.00	0%	16	12,854.50

DELIVERED

DATE 23/08/22
SIGNATURE

RHD - CHECKED BY :

APPROVED BY :

STRICTLY PROVIDE PAYMENT ADVICE FOR ALL PAYMENTS
OVERALL DISCOUNT 0%

Interest of 3% per month will be paid on overdue accounts.
Goods once accepted cannot be returned or exchanged but remain the property of RH Devani Ltd until fully paid.
A minimum charge of KSh 3,500 is payable for any Unpaid Cheque.

DELIVERY ADDRESS :

MANDI HILLS

PAY VIA MPESA
PAYBILL NO. 842100
ACC NO: 001935

NET TOTAL 22,540.60
VAT 3,606.50
TOTAL KES 26,147.10

Payment Terms : 60 DAYS PD CHQ
CUSTOMER - RECEIVED BY :

ON HOLD: NO E & OE

0724 112 246 (SHEDDY)

Order No

35786

INV NO:

345427

S/O NO

279220

INVOICE NO: 0020108780000080665
CU SERIAL NO: KRAM99202111000048

