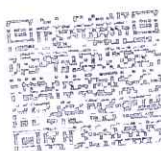


ZENKO KENYA
Limited

Industrial Area, Nyahera Road,
Lunga Lungu Road
Box 11500 - 00400
Nairobi, Kenya
Phone: (254) 0721 777 444/733 333 129
Fax: 011 996591
Email: info@zenkokenya.com
AT No. 0127760M PIN No. P0511474083

Bill To:
DELTA SUPERMARKET STORES
Nandi Hills KE

ORIGINAL



KRAMW01920220743047
0190976630000236493

INVOICE

INKSM500083766
03-Sep-2025
C1000883
A001757231W
ORD1756896640464

Page 1 of 1

Invoice No:
Invoice Date:
Customer ID:
Customer PIN:
Based On Ref:

Ship To:
DELTA SUPERMARKET STORES
MOB:0729 257740
Nandi Hills Town KE
NANDI HILLS TOWN

| Order Date | Customer PO | Sales person | Site |
|------------|------------------|--------------|-----------------------|
| | ORD1756896640464 | MOSES KOECH | Kisumu Mart Warehouse |

| Item | UoM | QTY | QTY(Each) | Price | Gross Total | Disc% | Ext. Total |
|---|----------|-------|-----------|----------|-------------|--------|------------|
| 4210 - CHOCO BIEN 6X24X32GRMS | EA/PK/PC | 2.00 | ✓ 2.00 | 496.57 | 1,055.18 | 5.88% | 993.14 |
| ALLORA PANTY LINER 160MM WRAPPED 120S | EA/PK/PC | 12.00 | ✓ 12.00 | 87.93 | 1,318.92 | 20.00% | 1,055.14 |
| HANAN SENSITIVE WET WIPES 72s (1x24) | CTN | 1.00 | ✓ 24.00 | 2,979.87 | 3,413.76 | 12.71% | 2,979.87 |
| HANAN ANTIBACTERIAL WET WIPES 80s (1x24) | CTN | 1.00 | ✓ 24.00 | 2,979.87 | 3,413.76 | 12.71% | 2,979.87 |
| HANAN CLING 30CM*15M | CTN | 1.00 | ✓ 36.00 | 2,203.59 | 2,638.06 | 16.47% | 2,203.59 |
| HANAN CLING 30CM*30M | CTN | 1.00 | ✓ 36.00 | 3,838.16 | 4,220.64 | 16.17% | 3,838.16 |
| HANAN FLUSHABLE WIPES 20s(1x24) | CTN | 1.00 | ✓ 24.00 | 1,655.12 | 2,376.00 | 30.34% | 1,655.12 |
| HANAN FOIL 30CM*30M | CTN | 1.00 | ✓ 15.00 | 6,164.10 | 7,913.85 | 22.11% | 6,164.10 |
| HANAN MAKEUP REMOVER WIPES 20s(1x24) | CTN | 1.00 | ✓ 36.00 | 2,855.29 | 3,429.06 | 16.74% | 2,855.29 |
| HANAN WIPES SINGLE SACHETS WIPES 5s white | CTN | 1.00 | ✓ 24.00 | 1,655.12 | 2,376.00 | 30.34% | 1,655.12 |
| | | 1.00 | ✓ 50.00 | 1,796.20 | 1,932.00 | 1.95% | 1,796.20 |



Note: use the INVOICE NUMBER as the Reference Number (ACCOUNT NUMBER)

Date:
Time In:
Time Out:

Invoice Subtotal: 27,875.68
Discount: 0.00% 0.00
Rounding: 4,460.14
Total Tax Amount: 0.00
Withholding Tax Amount:
Total Amount: 32,336.00