



BHAI COMPANY LIMITED

P. O. BOX 38128 - 00623 NAIROBI CELL NO. 0773 420 420 EMAIL ID : bhailtd2013@gmail.com

PIN NO. P051421908Q

Invoice

Buyer (Bill To):		Date:	3-9-2025
Delta Super Market		Disptached Through	
P.O. Box: 215	L.P.O. : Personally	Imevo Transporter	
Nandihills	PIN: A001757231W	Destination	
E-mail: supermarketdelta@gmail.com		Nandi Hills	
Contact No.: 0705 705 888	Please reconfirm with the attached ETR		Terms

CU INVOICE NUMBER : 0040013830000001493

Qty	Unit	Part Number	Description	Price	Total
100	PC	SIZE 80 * 80 / 79 * 80	THERMAL ROLL IMPORTED	140.00	14,000.00

DEVICE NUMBER: KRAUATCERT00282109021	Net Amount	12,068.97
CU SERIAL NUMBER: KRAMW004202109001383	VAT	1,931.04
	Round Off	(-)0.01
CU INVOICE NUMBER: 0040013830000001493	Total Amount	14,000.00

Terms and Conditions of Sales

1. OUR PAYMET SHOULD BE DONE AS PER AGREED TERMS AND NOT DEPENDING ON HOW YOU RECEIVE YOUR PAYMENTS.
2. GOODS ONCE DELIVERED WILL NOT BE ACCEPTED BACK.
3. KINDLY CONFIRM THE NUMBER OF PACKAGES WRITTEN ON THE ENVELOPE THEN SIGN THE DELIVERY NOTE / TRANSPORTER WAYBILL.
4. ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.
5. ANY GLASS RELATED BREAKAGES MUST BE REPORTED BEFORE STAMPING THE TRANSPORTER'S WAYBILL OR INVOICE OR DELIVERY

BANKING DETAILS FOR BHAI COMPANY LTD:
ACCOUNT NAME: BHAI COMPANY LIMITED
BANK NAME: ABSA (ABSA BANK KENYA PLC)