

INVOICE

CARD GROUP EAST AFRICA LIMITED
PROFESSIONAL CENTER
 First Floor
 Ngong Road
 E-Mail : info@cardgroup.co.ke

Invoice No.

CG2022-12002

Dated

15-Sep-25

Delivery Note

1594

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

DELTA CENTRAL - NANDI

Buyer's Order No.

Dated

Dispatch Doc No.

18047

Delivery Note Date

15-Sep-25

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DELTA CENTRAL - NANDI



SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FINI MELLOWS SWEET POPCORN 80G ✓	12 pcs	248.920	pcs		2,987.040
2	FINI CREAM STRAWBERRY BLOCKS 75G ✓	12 pcs	177.800	pcs		2,133.600
						5,120.640
	OUTPUT VAT			16 %		819.302
	Total	24 pcs				KSh 5,939.942



Amount Chargeable (in words)

Kenyan Shilling Five Thousand Nine Hundred Thirty Nine and Ninety Four Cent Only

E. & O.E



Company's VAT No. : **P051390861C**

Company's PIN : **P051390861C**

Declaration

for **CARD GROUP EAST AFRICA LIMITED**

CARD GROUP EAST AFRICA LIMITED
 P.O. BOX 570-00502
 NAIROBI

PTN: P051390861C
 E: 00017572314

CAL RECEIPT

CONFECTIONERY GOODS

5 939.94
 5 939.94

5 940.00

5 939.94

5 120.64

819.30

819.30

5 940.00

0.06

Control Unit Info

No: KRAH0042022060340J

NUMBER: 004034092000001354J



RECEIPT N:

13682

18:42:18

CAL RECEIPT