



Jaykay Enterprises Limited

Printing Press road, Industrial Area Nakuru Kenya
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Pin NO : P051098541F

SALES INVOICE (Original Copy)

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Customer Code : CUS04817

DELTA SUPERSTORES LTD (CENTRAL) - NANDI HILLS

Customer Phone No : 0705705888

CU Number : 0110161770000246127

CU Serial Number : 017202207094473



Sales Invoice No : SI2509174119

Date : 25/09/2025

Sales Employee : ATOLO

PIN No : P052289882Z

Driver's Tally No : DT25-1956

No	QTY	Unit	Item Description	Packing	Unit Price	Dis%	VAT %	Total Amount
1	1.00	CTN	KEROL DISINFECTANT 1 LTR*12PCS	1CTN=12PCS	13,310.00	0.00	16	13,310.00
2	1.00	CTN	KEROL DISINFECTANT 250ML*24	1CTN=24PCS	7,822.00	0.00	16	7,822.00
	2.00							21,132.00

Remarks : On Sales Orders 92446.

Bank details: MPESA TILL NO 4165601 (NO CHARGES)

Withholding VAT : 0.00

Total Weight (KGS) : 12.50

Taxable Value 18,217.24

Inv. Disc. 0.00

VAT Amount 2,914.76

Total Amount 21,132.00

Terms & Conditions :

1. All payments must be made via money transfer to Jaykay Accounts only. The customer will be held liable for any payments not received into Jaykay accounts.
2. Accounts are due on delivery.