

## TAX INVOICE



**Supersleek Limited**  
 No.36, Lunga Lunga Road,  
 P.O.Box :45935-00100, Nairobi  
 PIN NO. : P000610226E  
 Contact : +254 0208097584,+254 714609355  
 E-Mail : info@supersleek.com  
 www.supersleek.com

Buyer (Bill to)

**DELTA SUPERMARKET - CENTRAL PLAZA**  
 P.O.Box 215, NANDI HILLS  
 PIN : A001757231W

Invoice No.	Dated
<b>198720</b>	<b>16-May-25</b>
Delivery Note	Mode/Terms of Payment
<b>198720</b>	<b>21 Days</b>
Reference No. & Date.	Other References
<b>197762 dt. 16-May-25</b>	
Buyer's Order No.	Dated
<b>197762</b>	<b>16-May-25</b>
Dispatch Doc No.	Delivery Note Date
	<b>16-May-25</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		CUDDLES FABRIC SOFTENER LAVEN FRESH 24 * 350 ML	1.000 Ctn	2,055.00	Ctn	5 %	1,952.25
2		CUDDLES FABRIC SOFTENER EVER FRESH 24 * 350 ML	1.000 Ctn	2,055.00	Ctn	5 %	1,952.25
3		CUDDLES FABRIC SOFTENER TENDER FRESH 24 * 350 ML	1.000 Ctn	2,055.00	Ctn	5 %	1,952.25
4		CUDDLES FABRIC SOFTENER TENDER FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,053.33	Ctn	5 %	1,950.66
5		CUDDLES FABRIC SOFTENER LAVEN FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,053.33	Ctn	5 %	1,950.66
6		CUDDLES FABRIC SOFTENER 36 * 45 ML EVER FRESH	1.000 Ctn	516.00	Ctn	5 %	490.20
7		TOPEX BLEACH + COLOURS 6 * 750 ML VALUE PACK	1.000 Ctn	2,984.10	Ctn	5 %	2,834.90
8		TOPEX BLEACH + COLOURS 6 * 500 ML VALUE PACK	1.000 Ctn	2,334.13	Ctn	5 %	2,217.42
9		AQUAGUARD 12 * 500 ML	1.000 Ctn	780.00	Ctn	5 %	741.00
10		HURRICANE 5 TOILET CLEANER 18 * 250ML SUPER POWER	1.000 Ctn	1,226.26	Ctn	5 %	1,164.95
11		HURRICANE 5 TOILET CLEANER 12 * 500 ML SUPER POWER	1.000 Ctn	2,334.40	Ctn	5 %	2,217.68
12		HURRICANE 5 TOILET CLEANER 12 * 500ML OCEAN FRESH	1.000 Ctn	2,334.40	Ctn	5 %	2,217.68
13		HURRICANE 5 TOILET CLEANER 12 * 500 ML LEMON V/PACK	1.000 Ctn	2,762.29	Ctn	5 %	2,624.18
14		ODO SMILE TOILET BALLS 2 DOZ	1.000 Ctn	2,920.60	Ctn	5 %	2,774.57
15		OFFICE GLUE 36 * 90 GM	1.000 Ctn	1,061.05	Ctn	5 %	1,008.00
16		PROLITE TROPICAL CANDLES 12 PKTS * 8PCS P/B WHITE	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
17		PROLITE STD PURPLE CANDLES POLY 12pkt X 8pcs	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
18		PROLITE TROPICAL CANDLES 12 PKTS * 8PCS P/B GREEN	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
							31,703.22
Output Vat 16%							5,072.52
Total			18.000 Ctn				36,775.74

Amount Chargeable (in words)

**Kenyan Shilling Thirty Six Thousand Seven Hundred Seventy Five and Seventy Four Cent Only**

E. & O.E

Device No. : AD7000244

Company's VAT No. : 0019868C

Company's PIN : P000610226E

Declaration

GOODS REMAIN PROPERTY OF SUPERSLEEK LTD UNTIL PAID FOR IN FULL.

OUR BANK DETAILS :

EQUITY BANK LTD, INDUSTRIAL AREA BRANCH,

A/C. NO. : 0560294218666,

DIAMOND TRUST BANK, INDUSTRIAL AREA BRANCH,

A/C. NO. : 0207635001



CU Serial No : KRAMW004202110007515 16.05.  
 2025 15:54:09

CU Invoice No : 0040075150000039188

for Supersleek Limited

Authorised Signatory

This is a Computer Generated Invoice