



info@ibspackprint.co.ke

TAX INVOICE

PIN P052271314H

Page 1 of 1

To:
DS001
DELTA SUPERMARKET

PIN

Deliver To:

Currency:

Account

Date

Order No

Delivery Note

Our Reference

DS001

21/05/2025

SO0869

DEL0861

INV0879

| Item Code | Item Description | Quantity | Unit | Price (Ex) | Discount | VAT | Total (Incl) |
|----------------|------------------|-----------|------|------------|----------|-----------|--------------|
| DELTA 800G BRE | DELTA 800G BREAD | 35,900.00 | PCS | 3.90 | 0.00 | 22,401.60 | 162,411.60 |

TERMS AND CONDITIONS:

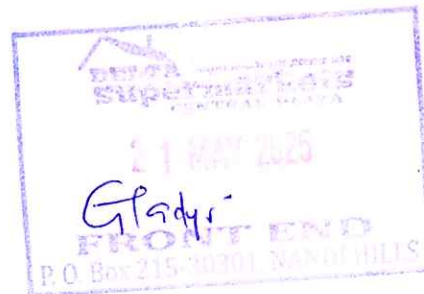
| | |
|---------------------|-------------------|
| Total (Excl) | 140,010.00 |
| Tax | 22,401.60 |
| Total (Incl) | 162,411.60 |
| Discount | 0.00 |

Total (Incl) 162,411.60

IBS PACK PRINT LIMITED

★ 21 MAY 2025 ★

P.O. BOX 87 - 40100, KISUMU



+254 724 469 272



IBS pack prints Ltd Kisumu. Nairobi Road,
P.O Box 87 - 4010P, Kisumu Kenya



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|---------|------------|----------|---------------|---------------|
| DS001 | 21/05/2025 | SO0869 | DEL0861 | INV0879 |

| Item Code | Item Description | Quantity | Unit | Price (Ex) | Discount | VAT | Total (Incl) |
|----------------|------------------|-----------|------|------------|----------|-----------|--------------|
| DELTA.800G BRE | DELTA 800G BREAD | 35,900.00 | PCS | 3.90 | 0.00 | 22,401.60 | 162,411.60 |

TERMS AND CONDITIONS:

| | |
|---------------------|-------------------|
| Total (Excl) | 140,010.00 |
| Tax | 22,401.60 |
| Total (Incl) | 162,411.60 |
| Discount | 0.00 |
| Total (Incl) | 162,411.60 |

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★ 21 MAY 2025 ★

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TAX INVOICE

PIN P052271314H

Page 1 of 1

To:
DS001
DELTA SUPERMARKET

PIN P052289882Z

Deliver To:

Currency:

| Account | Date | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| DS001 | 21/05/2025 | SO0870 | DEL0862 | INV0880 |

| Item Code | Item Description | Quantity | Unit | Price (Ex) | Discount | VAT | Total (Incl) |
|---------------|----------------------------|----------|-------|------------|----------|----------|--------------|
| DELTA SPL WHT | DELTA SPL WHT PLT 20"X36"X | 2,160.00 | SQ IN | 23.50 | 0.00 | 8,121.60 | 58,881.60 |

TERMS AND CONDITIONS:

| | |
|---------------------|------------------|
| Total (Excl) | 50,760.00 |
| Tax | 8,121.60 |
| Total (Incl) | 58,881.60 |
| Discount | 0.00 |
| Total (Incl) | 58,881.60 |



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IBS pack prints Ltd Kisumu. Nairobi Road,
P.O Box 87 - 4010P, Kisumu Kenya

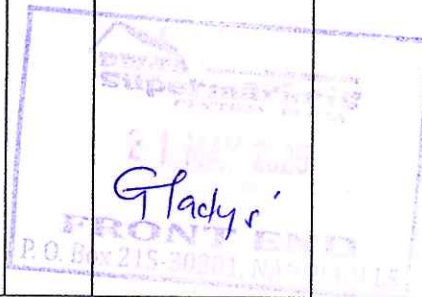


INVOICE FROM
PIN: P052271314H
NAME: IBS PACK PRINT LIMITED

INVOICE TO
PIN: P052289882Z
NAME: DELTA SUPERSTORES
LIMITED

INVOICE NO: KRACU0200032139/939
Date : 21/05/2025 10:34:21

| Item Code | Item Description | Qty x Unit Price | Rate | Amt excl. Tax | Tax Amt | Amt incl. Tax |
|--------------|---|------------------|------|---------------|-----------|---------------|
| KE2NTXU00001 | Packaging Pouches as per vendor invoice and delivery note | 1 x 221,293.20 | 16% | 190,770.00 | 30,523.20 | 221,293.20 |



SCU INFORMATION

Date : 21/05/2025 10:34:21
SCU ID : KRACU0200032139

CU INVOICE NO. :
KRACU0200032139/939

Internal Data : YBPF-JTYW-BL54-NJ5K-
BIH2-RI2S-4Q
Receipt Signature : A7TW-24L5-2WSM-
VNXI



TAX SUMMARY

| Tax Rate | Taxable Amt | Tax Amt | Total Amt |
|----------|----------------|---------------|----------------|
| 16% | KSh 190,770.00 | KSh 30,523.20 | KSh 221,293.20 |
| 0% | KSh 0.00 | KSh 0.00 | KSh 0.00 |
| Ex. | KSh 0.00 | KSh 0.00 | KSh 0.00 |
| Totals | KSh 190,770.00 | KSh 30,523.20 | KSh 221,293.20 |