

INVOICE / DELIVERY

SAWA PACKERS ENTERPRISE

P.O Box 19787 - 20100
Nakuru, Kenya

Pin: A003801140E
Email: mburusawa22@gmail.com

Cell:- 0725 526 652
0715 631 674

M/s Delta

Date 21/5/25
Del. No
Order No

| Qty | Description | @ | Amount |
|--------|--------------------|-----|--------|
| 3 bags | Baby porridge 500g | 900 | 2700 |
| 3 bags | 1/2 mix 500g | 900 | 2700 |
| 3 bags | fine mix 500g | 900 | 2700 |
| 2 bags | fine mix 400g | 900 | 1800 |
| 1 bag | Baby porridge 400g | 900 | 900 |
| 1 bag | 1/2 mix 400g | 900 | 900 |
| TOTAL | | | 11700 |

Accounts are due on demand. Thank you

TREMOL S25

SAWA PACKERS ENTERPRISES
P.O. BOX 1516 KISUMU
TEL NO: 0711-480 692
EMAIL: sawapackers2004@gmail.com

VAT:
PIN: A003801140E

FISCAL RECEIPT ORIGINAL

Invoice Nr: 000000000000764
Buyer PIN: P052289882z
Buyer Company Name: Delta
0001 Operator 01
00001 FLOUR PORRIDGE
Sum 1.000 kg X 11700.00
11700.00 E

TOTAL 11700.00
TOTAL E- 0.00% 11700.00
TOTAL TAX 0.00

CASH 11700.00
ITEMS NUMBER 1

Control Unit Info
Date: 21/05/2025 Time: 17:05:44
CU Serial No: KRAMW011202207066557
CU Invoice N: 0110665570000000764



RECEIPT NUMBER: 0000831
Date: 21/05/2025 Time: 17:05:44

SOLD AND SERVICED BY DAMITECH

TREMOL S25