

**SOJPAR LIMITED**

P.O Box 272, Babuni Road, Industrial Area - 40100,
Kisumu, Kenya
Phone: 0705-255114 / 0734-022221
Email: sojpar@sojpar.com PIN No. P000027005X

INVOICE

Original



Delta Superstores Ltd Nandihills Nandihills Nandihills Nandihills Kenya Phone No-705705888 PIN No- P0522898822 Route- Nandi Hills- Kamlmet-(Friday)	Sojpar Bank Details KCB AC No: 1108235530 Branch- Kisumu West VCB Account Details M-PESA PAYBILL No :042100 AC No. - 1011391011 Branch: Main Warehouse	Invoice No. 1400060170 Invoice Date: 20/5/2025 Payment Terms: 15 Days Payment Mode: 15 Days 4/6/2025 Sales Employee: Lucas Mutuku Ref No: S457652
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No.	Description	HS Code	Quantity	Price	Disc %	Total	VAT%
1	Cil Pishori Rice 5x5kg [CAP1009]		3-0 Bale	7,117.00	5.00%	20,283.45	0%
2	Pearl Pishori 12x2kg [CAP1017]		8-0 Bale	7,320.00	5.00%	41,758.20	0%
3	Pearl Pishori 5x5kg [CAP1015]		3-0 Bale	7,575.00	5.00%	21,588.75	0%
4	CIL Green Gram 24x1kg [CAP1005]		1-0 Bale	3,640.00	5.00%	3,458.00	0%
5	Soko Maize Meal 12 x 2kg [CAP1051]		5-0 Bale	1,980.00	0.00%	9,900.00	0%
6	Pearl Masoor 24x1kg [CAP1078]		1-0 Bale	9,741.00	5.00%	9,253.95	0%
7	Fresh Fri 6 x 2ltr [PWA1036]		5-0 Carton	3,383.00	0.00%	16,915.00	16%

SHADRACK MUI

Total Weight(Tonnes): 0.4980

Original



CU Invoice No.: KRACU0400000717/1400060170
SCU ID: KRACU0400000717
Internal Data: TEGIWMQJBR5RB54DIJSLWH
Receipt Sign: UFW2A2APXRUGEFKN
Receipt Time: 20 May 2025 09:56:08 AM

Net Amount:	14,581.90
Non VAT:	106,242.35
Discount:	0.00
VAT 16%:	2,333.10
Grand Total:	123,157.00

STRICTLY,NO CASH TO DRIVERS AND TURNBOYS

Lukas . Namngoi Based On Sales Orders 429559.

Terms and Conditions:

- 1) Please receive all goods mentioned here in good condition and order as per the terms & condition of sale of **SOJPAR LIMITED**.
- 2) All overdue accounts shall attract a 5% interest & administrative charges per month or part.
- 3) Goods mentioned herein remain the sole property of **SOJPAR LIMITED** until payments are received in full.