



RAA LIMITED TAX INVOICE

CUSTOMER
COPY

Page 1 of 1

Warehouse 1A, Ideal Ceramics Compound ICD Road, Nairobi Kenya

Contact Numbers : 0734756071/0722202971

sales@raalimited.com P051151358Q

Customer Service Tel:0715 181818 Email: customerservice@raalimited.com

Delta Superstores Limited - Main

D0056-1

Next to G45

Western 2

Contact: Flora J.Tanui - Magr

PIN: P052289882Z

Route: Western 2

Date: 24-05-2025

Invoice Number: 583893

Order Number: 026

Payment

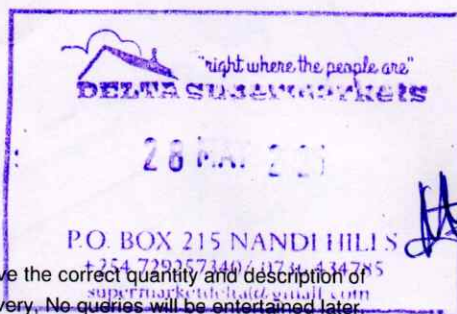
Sales Rep: Sylvia Omollo

Delivery Instructions:

Terms: Current

Pay Bill: 982800, A/C: 3000022286

Ck. Bx	Qty	Unit	Item Description	Hs Code	Price	Disc%	Amount
	2	DOZ	NFP Cream 12x50ml		1,518.37		3,036.74
	1	DOZ	NFP Cream 12x25ml		809.88		809.88
	1	CTN	Parle Hide & Seek Black Bourbon Choc 36Pkts x100g		2,506.10		2,506.10
	1	CTN	Parle Hide & Seek Black Bourbon Van 36Pkts x100g		2,506.10		2,506.10
	24	PKT	Parle 20-20 Nice 75g		25.87		620.83
	12	PKT	Parle G Cinnamon 93.75g		56.04		672.48
	12	PKT	Parle G Oats & Berries 93.75g		56.04		672.48
	12	PKT	Parle G Royale 72g		38.80		465.62
	2	DOZ	Raa Agarbati Hexa pack lavender 1Doz		551.00		1,102.00



Please ensure you receive the correct quantity and description of goods at the time of delivery. No queries will be entertained later. Goods once sold are not returnable.

Penalty will be charged at 3% per month on overdue accounts.

Above goods remain property of RAA LTD until payment is received

CASH SHOULD NOT BE PAID TO SALES REPRESENTATIVES OR ANY OTHER EMPLOYEE

PAYMENTS SHOULD ONLY BE MADE TO THE PAYBILL OR VIA CHEQUE

E. & O. E.

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

SIGNATURE & CO's OFFICIAL RUBBER STAMP

Sub Total (Excl) 10,682.95

VAT 1,709.28

Total (Incl) 12,392.23

Printed On: 24/5/2025 8:52:17 AM

Prepared By: Collins

Authorised By: [Signature]

Received By: _____

Designation: _____

Date: _____

TSIN: 583893

DATE: 24/05/2025 08:52

CUIN: KRAMW001202202010216