

Tax - Invoice



Osho Chemical Industries Limited
09 Sasio Rd, Off Lunga Lunga Rd, Industrial Area
P O Box 49916
00100 Nairobi Gpo

Phone No. (+254) 0711 045000
Phone No. 2 0732167000
Email customercare@oshochem.com
Home Page https://www.oshochem.com/
PIN No. P051091807N
VAT Reg. No. 0019600A
Bank Equity Bank (Kenya) Limited
Branch Code 68
Account No. (KES) 0180291072121
Account No. (USD) 0560299686744
MPESA Till No. 894021

Bill-to Customer No. CUS02470
DELTA SUPERSTORES LIMITED
P.O BOX 215
30301 Nandi Hills

Customer PIN No. P052289882Z
LPO No. CUS02470 - 27/05/25
Your Ref
Invoice No. PSD0085039
Order No. SC0266455
Due Date 27 June 2025
Document Date 28 May 2025
Payment Terms Due 30 Days From Invoice
Delivery Note DN302093

Description	Pack Size	Quantity	Unit of Measure	Unit Price	Discount %	VAT Identifier	Amount
CANYON SELECTA SPRAYER- 1LT	12 X 1 LTR	12	Piece	161.00		10 VAT-16%	1,738.80
CANYON SELECTA SPRAYER- 1.5LTR	12 X 1.5 LTR	12	Piece	190.00		10 VAT-16%	2,052.00
MOSKILL AEROSOL- 120ML	12 X 120 ML	12	Piece	152.00		10 VAT-16%	1,641.60
MOSKILL AEROSOL- 300 ML	12 X 300 ML	12	Piece	261.00		10 VAT-16%	2,818.80
MOSKILL AEROSOL- 450ML	12 X 450 ML	12	Piece	378.00		10 VAT-16%	4,082.40
OSEFIN -100GRM(CARBARYL DUST)	24 X 100 GRM	24	Piece	67.00		10 VAT-16%	1,447.20
OSEFIN -200GRM(CARBARYL DUST)	24 X 200 GRM	24	Piece	91.00		10 VAT-16%	1,965.60
RATKILL RODENTICIDE	72 X 25 GRM	72	Piece	12.00		10 VAT-16%	777.60
PELLET -25G							
MOSKILL SPIRA LIQUID	12 X 35 ML	12	Piece	540.00		10 VAT-16%	5,832.00
VAPOURISER							
MOSKILL SPIRAL LIQUID	24 X 35 ML	24	Piece	311.00		10 VAT-16%	6,717.60
REFILL-35ML							
Total KES Excl. VAT							29,073.60
16% VAT							4,651.78
Total KES Incl. VAT							33,725.38

CU Invoice Number 0110167990000059055
CU Serial Number KRAMW011202201016799
CU Time 5/28/2025 5:40:00 PM

