



P.O.BOX 78239 - 00507
TEL:020 2334905,020-555164
FAX: 530897: Email:Sales@towfiq.co.ke
Pin NO: P051130675T

INVOICE

Party : DELTA SUPERSTORES LTD
PIN :P052289882Z

Description of goods	Case Qty	Unit Qty	Rate per Case	VAT %	Total
JCY FRT Orig (1.2gx2P)x50x24	25	0	3,439.92	16.00	85,998.00
P.K Peppermint (1.2gx2P)x50x24	25	0	3,439.92	16.00	85,998.00
ORBIT 1 Tab Mixed Fruit 1.7gx50x20	10	0	3,103.00	16.00	31,030.00
ORBIT 1 Tab Peppermint 1.7gx50x20	10	0	3,103.00	16.00	31,030.00



Control Code 0020107040000039162
Device S/N KRAMW002202111010704
MIN No. 39162

Invoice Subtotal KES 234,056.00
Total Before Tax KES 234,056.00
Total Tax KES 37,448.96
Invoice Total KES 271,504.96

Amount Chargeable (in words)

two hundred seventy-one thousand five hundred four and 96 / 100

VAT Regn. No:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

E. & O.E

for TOWFIQ (K) LIMITED

Authorised Signatory

Terms: CASH

Sales Employee Hosca Mutuku