

INVOICE

Customer:

DELTA SUPERMARKET
P.O.BOX 215 30100
NANDI HILLS
Eldoret
Kenya
PIN: A002417014F

Shipping Address:

Invoice No:

251004187

Dated:

12/6/2025



Description	Packages	Quantity	Unit Price	Unit	Amount (Kshs.)
-----Order: WO-2170-25 (11/6/2025)-----					
Masai Shuka-Mix-Mix-150x200	1.00 BLS	60	456.90	PCS	27,414.00 16
SUB TOTAL:					27,414.00
VAT:					4,386.24
ROUNDING OFF:					-0.24
TOTAL:					31,800.00



KSHS thirty one thousand eight hundred and 00 Cents Only

VAT No: 0011620U

We thank you for your business

PIN No: P000612905K

Terms & Conditions

- Accounts are due on demand. Please make all payments to **SPINNERS & SPINNERS LIMITED.**
- Please note that interest of 2% per month will be charged on all overdue accounts.
- Any claim should be lodged within 7 days after receipt of the goods, otherwise this Invoice will be considered as confirmed.
- The Company shall have a general lien on all goods for unpaid accounts.

Prepared By: _____

Checked By: _____

CU Invoice No: 0110396270000030559

CU Date: 12/6/2025

Serial No: 235773

CU Serial No: KRAMW011202206039627 CU Time: 21:07:00

Spinners & Spinners Limited
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Style

