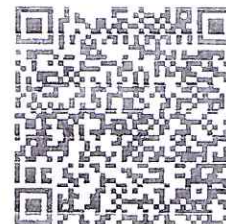


## INVOICE

Customer:

Shipping Address:

Invoice No:



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

DELTA SUPERMARKET

257004756

Dated:

11/6/2025

Order No:

DE-0186-25

Description		Packages	Quantity	Unit Price	Unit	Amount (Kshs.)	Vat
Tiptop-4PLY-2061			2.5	827.59	KGS	2,068.98	16
Tiptop-4PLY-2032			2.5	827.59	KGS	2,068.98	16
Tiptop-4PLY-3075			2	827.59	KGS	1,655.18	16
Tiptop-4PLY-2009			2.5	827.59	KGS	2,068.98	16
Tiptop-4PLY-2080			2.5	827.59	KGS	2,068.98	16
Tiptop-4PLY-2001			2.5	827.59	KGS	2,068.98	16
Tiptop-4PLY-2030			2.5	827.59	KGS	2,068.98	16
Wraps Kikoy-132196-036-102x180			10	379.31	PCS	3,793.10	16
SUB TOTAL:						17,862.13	
VAT:						2,857.94	
ROUNDING OFF:						-0.07	
TOTAL:			27			20,720.00	



KSHS twenty thousand seven hundred twenty and 00 Cents Only

VAT No: 0011620U

We thank you for your business

PIN No: P000612905K

Terms & Conditions

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

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

CU Invoice No: 0110396270000030476

CU Date: 11/6/2025

Serial No: 232801

CU Serial No: KRAMW011202206039627 CU Time: 15:44:00

Spinners & Spinners Limited  
B: 46206 - 00100, Nairobi, Kenya

S&S Centre Ruiru, Kiambu, Kenya  
T: +254 733900015 / +254 722206959

E: hello@spinners.co.ke  
W: www.spinners.co.ke

Style

