

**INVOICE**

M/S:

**DELTA SMART**

Date:

**12/06/25**

L.P.O.No.

Order No.

Delivery No.

**(CENTRAL)**

Qty	Description	Unit	Price	Kshs
15	70GHTUR	500ml SB	80	1200
72	"	250ml SB	45	3240
72	"	150ml SB	30	2160
48	70GHTUR	250ml VN	45	2160
48	"	150ml VN	30	1440
2	70GHTUR	1LITRE SB	160	320
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>10520</b></p> <p>RECEIVED</p> <p>P.O. Box 215-30301 NAKURU</p> </div>				
<b>Total</b>				<b>10520</b>

E.&O.F No.

**324**

Accounts are Due to Invoice Date

Sign:.....