

EVERYDAY HOUSEHOLD LTD

P.O.BOX :52 RUPA GODOWN 40 ELDORET

TEL : 0715331641 | EMAIL : everydayhouseholdltd@gmail.com

PIN # : P052033456W



INVOICE

DELTA SUPERMARKET

NANDI HILLS, 0705705888

NANDI HILLS

INV NO

17164

INV DATE

21/06/2025

LPO NO

D/N No

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amnt	VAT	Amount
1	GW24	SHOSHONA SUNFLOWER ARM CHAIR	20.00	PCS	520.00	0.00	0.00	A	10400.00
TOTAL WEIGHT: 0.00									



	NET AMOUNT	VAT AMOUNT	TOTAL AMOUNT
VATABLE SALE	8,965.52	1,434.48	10,400.00
EXEMPT SALE	0.00	0.00	0.00
ZERO RATED SALE	0.00	0.00	0.00

SUB TOTAL	8,965.52
DISCOUNT	0.00
VAT AMOUNT	1,434.48
TOTAL	10,400.00

CU SN : KRAMW011202201016529 | CU INV : 0110165290000050096

Terms and Conditions of sale :

E.&O.E.

- 1) Payment Terms are strictly CASH
- 2) Payment are due on demand.
- 3) All goods sold remain property of EVERYDAY HOUSEHOLD LTD. until fully paid for.
- 4) The risk of the goods will pass to the customer upon delivery to their agents /or transport company.
- 5) Goods once sold are not returnable nor exchangeable.
- 6) Any goods returned will be subject to a 10% handling charges, if accepted back.
- 7) Discrepancies should be notified within 2 Days from receipt of goods.
- 8) All overdue A/C chargeable @ 3% interest per month.

Authorized By