



NN932

DELTA SUPERMARKET Namgoi  
Your PIN: A001757231W

DISTRIBUTORS

P.I.N P051387734 L

NAMGOI 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road  
Email: nyanzabeautycosmix@yahoo.com

INVOICE

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Date.....

2025/06/24

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
<b>CHEQUE / PAYMENTS DATE:</b> 2025/07/08 <b>ITEM CODE</b> <b>DESCRIPTION</b> <b>QTY(PCS)</b> <b>PRICE</b> <b>DISC %</b> <b>VAT</b> <b>AMOUNT INC VAT</b>					NNINV18464	SO14086
W017	WEETABIX FAMILY 24x425g	12	325.05		16.00	4,524.70
336800	Raid Liquid Electric Refill 45N 33ml/12 KE	0	399.02		16.00	
336769	Raid Liquid Electric Primary 45N 33ml/12 KE	0	575.57		16.00	



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): \_\_\_\_\_ ID No. \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Goods Delivered by: Name: \_\_\_\_\_ Veh. Reg. No: \_\_\_\_\_

AMOUNT EXC VAT:

Total Discount:

Total VAT:

Amount to Pay:

3,900.60

0.00

624.10

4,524.70

*Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or*  
**CASH DEPOSIT DIRECT TO OUR ACCOUNTS**

1. Equity Bank Ac No: 1260264883277 Ang'awa Branch or,
2. Family Bank Ac No: 028000014291 Kisumu Branch or,
3. 4. Equity Paybill No. 247247 Ac No: 1260264883277

For any quarry call customer: Tel: 0772799105 or 0773 196195

U Serial No: KRAMW004202207079965 24.06.2025 17:36:53

CU Invoice No: 0040799650000007375

