

## Invoice 2025/IN08419

### Invoice To

Delta Supermarket  
Nandi Hills  
Nandi RIFT VALLEY  
Kenya  
Tax ID: A002417014F

Invoice Date  
20/06/2025

Delivery Date  
20/06/2025

Source  
S127605

Reference  
Robert Tanui

KRA Invoice NO:  
0110600320000055308

CU Serial NO:  
KRAMW011202207060032

CU TIME:  
20/06/2025 20:27:00

ITEM CODE	DESCRIPTION	PACKING	CARTONS	SKUS	UNIT PRICE	NET AMOUNT	TAX AMOUNT	AMOUNT
N1246	Romantique Essence Mug 32cl R6	6R6	1.00	6	1,661.00	KES 9,966.00	1,594.56	KES 11,560.56
X1026	Luminarc Lancier 27cl FH Tumbler R6	12R6	1.00	12	506.00	KES 6,072.00	971.52	KES 7,043.52
X1028	Luminarc Orient 27cl FH Tumbler R6	12R6	1.00	12	506.00	KES 6,072.00	971.52	KES 7,043.52
X1025	Luminarc Orient 7pc Water Set	3S7	1.00	3	1,019.00	KES 3,057.00	489.12	KES 3,546.12
X1023	Luminarc Lancier 7pc Water Set (Victoria Jug 1L8+Lancier 27cl Tumblers)	3S7	1.00	3	1,019.00	KES 3,057.00	489.12	KES 3,546.12
N1106	Orient 1L8 Jug with Lid	6P	1.00	6	425.00	KES 2,550.00	408.0	KES 2,958.00
N1103	Arc Jug 1L3 + Cover	6P	1.00	6	425.00	KES 2,550.00	408.0	KES 2,958.00
N1104	Octime Jug 1L6 + Lid	6P	1.00	6	466.00	KES 2,796.00	447.36	KES 3,243.36
P4469	Feston White Soup Plate 23cm	24P	1.00	24	142.00	KES 3,408.00	545.28	KES 3,953.28
P4468	Feston White Dessert Plate	36P	1.00	36	142.00	KES 5,112.00	817.92	KES 5,929.92

ITEM CODE	DESCRIPTION	PACKING	CARTONS	SKUS	UNIT PRICE	NET AMOUNT	TAX AMOUNT	AMOUNT
Q3338	Pensee Purple Feston Soup Plate 23cm	24P	1.00	24	216.00	KES 5,184.00	829.44	KES 6,013.44
V7146	Luminarc Zelig Black Soup Plate 20cm	12P	2.00	24	176.00	KES 4,224.00	675.84	KES 4,899.84



Subtotal	KES 54,048.00
VAT	KES 8,647.68
Total	KES 62,695.68

## NOTE

1. For any enquiries please call Accounts Department 0722209723 (MSA) / 0712977668 (NBI) or email [accounts@eagm.com](mailto:accounts@eagm.com)
  2. Any breakage/shortage to be indicated on a signed copy of this document at the time of delivery.
  3. Any claims not indicated on this signed copy shall not be accepted.
  4. Our Salespersons do not receive cash payment. Please remit through digital payments or bank transfers.
  5. Kindly obtain system generated receipts for all your payments.
  6. EAGM does not take responsibility if any cash payment is made to salesperson and not receipted.
- Payment terms: 30 Days

Payment Communication: Domestic glassware Items  
on this account: 00108090237 - Bank of Africa Kenya Ltd

Please Remit Your Payment to the following account:

Account Name: East Africa Glassware Mart Ltd  
Bank Account Number: 00108090237  
Bank Name: Bank of Africa Kenya Ltd, Mombasa Branch  
Bank Code: 19, Branch Code: 001  
Swift Code: AFRIKENX  
Mpesa Paybill: 972900 Acc: 00108090237