

Customer DELTA SUPERMARKETS

P.O BOX 88361 MOMBASA G.P.O MOMBASA, DISTRICT.  
MOMBASA DISTRICT, LOCALITY"

Invoice Date: 2025-06-16

The Seller's PIN No:

Order No.: KE04S2506130620

P052029054D

VAT

Invoice No.: KE04S2506130620-3

VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1 1004061	311007794-CERAMIC MUGS 9x11CM 001#ORANGE ✓	CTN	3100.00	1.00	3,100.00
2 1002031	311020143-CERAMIC MUG 14OZ 48PCS/CTN	CTN	3300.00	1.00	3,300.00
3 1002031	311020139-CERAMIC MUG 14OZ 48PCS/CTN ✓	CTN	3250.00	1.00	3,250.00
4 1004692	311020174-CERAMIC MUG 13OZ 48PCS/CTN ✓	CTN	5100.00	1.00	5,100.00
5 1004692	311020266-CERAMIC MUG 13OZ 48PCS/CTN ✓	CTN	5100.00	1.00	5,100.00
6 1004692	311020270-CERAMIC MUG 13OZ 48PCS/CTN ✓	CTN	5300.00	1.00	5,300.00
7 1006055	311020136-CERAMIC MUG 12OZ 48PCS/CTN ✓	CTN	3750.00	1.00	3,750.00
8 1006582	311020141-CERAMIC MUG 12OZ 48PCS/CTN ✓	CTN	3950.00	1.00	3,950.00
9 1004692	311020268-CERAMIC MUG 12OZ 48PCS/CTN ✓	CTN	5000.00	1.00	5,000.00
10 1002031	311018493-CERAMIC MUG 12OZ 48PCS/CTN ✓	CTN	3200.00	1.00	3,200.00
11 1004061	311020181-CERAMIC MUG 12OZ 48PCS/CTN ✓	CTN	3060.00	1.00	3,060.00
12 0369	311019063-VACUUM FLASK 1.8L 9T180 12PCS/CTN	CTN	5160.00	1.00	5,160.00
13 993058	311019061-VACUUM FLASK 1.0L 9T100 12PCS/CTN	CTN	4620.00	1.00	4,620.00
Total:				13.00	53,890.00