

.H. DEVANI LTD

TAX INVOICE

**KITU ROAD
P.O. BOX 18342 - 00500
NAIROBI**

**TEL : 020 - 262 7447/8/9
MOBILE :
EMAIL : info@rhdevani.co.ke
WEBSITE : www.rhdevani.com**

Harrisoni (EM) - 0727 648343

**DELTA
SUPERMARKETS-CENTRA
L BRANCH**

**PO BOX 773
NANDI HILLS**

A001757231W

INVOICE NO: 0020108780000073659

CU SERIAL NO: KRAMW599202111000048

Order No

33659

INV NO: 338958

S/O NO 272847

DATE

11/06/2025

TIMS CODE

DESCRIPTION

| QTY | PACK | PRICE | DISCOUN | VAT | NET AMOUNT |
|------|------|----------|---------|-----|------------|
| 20.1 | KGS | 375/- | 227.00 | 0% | 4,562.70 |
| 1 | 24 | 960.00 | 0% | 16 | 960.00 |
| 1 | 24 | 1,440.00 | 0% | 16 | 1,440.00 |
| 1 | 12 | 1,200.00 | 0% | 16 | 1,200.00 |

BLACK SHEETING - 96 X500G 195 → 3M
CLEANOX BLEACH STD - 250ML - PACK X 24
CLEANOX BLEACH STD - 500 ML - PACK X 12
CLEANOX BLEACH STD - 1LTR - PACK X 12

60 DAYS PDC

ON G.WARRANTY

RHD - CHECKED BY

APPROVED BY:

PAY VIA MPESA

PAYBILL NO.

842100

ACC NO: 001935

TOTAL KES

NET TOTAL 8,162.70
VAT 1,306.03
9,468.73

PAYMENT TERMS : 60 DAYS PDC

CUSTOMER - RECEIVED BY:

ON HOLD: NO E & OE

DELIVERY ADDRESS :

NANDI HILLS

0724 112 246 (SHEDDY)

Interest of 3% per month will be paid on overdue accounts.
Goods once accepted cannot be returned or exchanged but remain the property of RH Devani Ltd until fully paid.
A minimum charge of KSh 3,500 is payable for any Unpaid Cheque.

Served By: Kezia
11/06/2025 11:28:45

10/06/2025