



INVOICE

2507030911

Customer : T171
TANUI MARTIN KIBIWOT T/A DELTA
KAPSABET
P O BOX 215
NANDI HILLS

PIN :

EW

CU INV No.: 0040095410000868539

Sales order	Invoice date	Order date	Ship date	Salesperson	Customer purchase ord	Route
2507030911	02/07/25	02/07/25	02/07/25	DIRECT	2507030911	EW

Delivery terms :

Stockcode	HS Code	Description	Ship QTY	UOM	Std-Price	Wsl-Disc	Sell-Price	Tax	Amount	Mass
MUW1F0500	0015.12.00	UHT FINO CARTON 500ML	1800.0	PKT	59.00	2.50	56.50	0.00	101,700.00	900.000
MUW120200	0015.12.00	UHT WHOLE MILK TCA 200 ML	4200.0	PCS	30.00	1.50	28.50	0.00	119,700.00	840.000
MLN1C0500		NATURAL LALA BOTTLE 500ML	48.0	PCS	88.00	0.00	88.00	582.62	4,224.00	24.000
MLS0C0500		SWEET LALA BOTTLE 500ML	24.0	PCS	93.00	0.00	93.00	307.86	2,232.00	12.000

* Less Natural lala 24py

* Less Fino 14py



AFFIX CUSTOMER STAMP HERE



Total net amount	:	226,965.52
Total tax	:	890.48
Total gross	:	227,856.00
Total Mass	:	1,776.000

Date Time : 03/07/25

CU Serial No.: KRAMW004202110009541 03.07.2025 10:58:49

SSN Number (If issue) _____
k0001