

INVOICE

DELTA SUPERMARKET
NANDI HILLS, 0705705888
NANDI HILLS

#55663
Hady

INV NO	17190
INV DATE	08/07/2025
LPO NO	
D/N No	

No	Product Code	Product Name	Quantity	Unit	Price	Disc	Disc Amt	VAT	Amount
1	EZC6	WOODEN TURNER ✓	5.00	DZN	780.00	0.00	95/-	0.00	3900.00
2	STAR07	STAR DRUM BLACK 100L ✓	5.00	PCS	970.00	0.00	1250/-	0.00	4850.00
3	SL22	STYRO DRUM BLK 50L ✓	5.00	PCS	590.00	0.00	768/-	0.00	2950.00
4	KGL11	TECHPAK CLEAR JAR 250ML	4.00	DZN	260.00	0.00	348/-	0.00	1040.00
5	KGL12	TECHPAK CLEAR JAR 1000ML	3.00	DZN	480.00	0.00	625/-	0.00	1440.00

RECEIVED
DATE: _____
BY SIGN: _____

RECEIVED
08 JUL 2025
Sgt
DELTA SUPERMARKET
CENTRAL PLAZA
P.O. Box 215-30301, NANDI HILLS

SUB TOTAL		12,224.13
DISCOUNT		0.00
VAT AMOUNT		1,955.87
TOTAL		14,180.00

VARIABLE SALE		NET AMOUNT	12,224.13	VAT AMOUNT	1,955.87	TOTAL AMOUNT	14,180.00
EXEMPT SALE		0.00	0.00	0.00	0.00	0.00	0.00
ZERO RATED SALE		0.00	0.00	0.00	0.00	0.00	0.00

CU SN : KRAMW011202201016529 | CU INV : 0110165290000050707

Terms and Conditions of sale :
E.&O.E.

- 1) Payment Terms are strictly CASH
- 2) Payment are due on demand.
- 3) All goods sold remain property of EVERYDAY HOUSEHOLD LTD. until fully paid for.
- 4) The risk of the goods will pass to the customer upon delivery to their agents /or transport company.
- 5) Goods once sold are not returnable nor exchangeable.
- 6) Any goods returned will be subject to a 10% handling charges, if accepted back.
- 7) Discrepancies should be notified within 2 Days from receipt of goods.
- 8) All overdue A/C chargeable @ 3% interest per month.

Authorized By _____

Goods Received By / ID No / Company Stamp

Prepared By