FOAM MATTRESS LTD

P.O. BOX 230 - KISUMU - 40100 - KENYA

TEL: 0790 332211 / 0733 614248
EMAIL: sales@foamatt.com / arsales@foamatt.com

NUMBER : KSM2025020[illegible]

DATE : 19-7-2025

VAT NO: 0011791 C PIN NO.: P000627032R

ATHI RIVER FACTORY
TEL: 0733 614248 / 0722 206520

KISUMU FACTORY
TEL: 0790 332211 / 0737480480

TO: DELTA SUPERMARKET
P.O. BOX 215
NANDI HILLS
MOB NO: 0729257340 0724112246
MR. TANUI
TEL:

ACCOUNT NO. :
LPO NO. : 38901
ORDER TAKEN BY : KCF784
REF :
VEHICLE NO. :
DRIVER'S NAME :

DELIVER TO. : NANDI HILS

STOCK CODE	DESCRIPTION	QUANTITY	PRICE INCL. VAT	DISC %	SALE PRICE	AMOUNT	VAT
EP	Europa Pillow	10.00	250.00	0	250.00	10 @ 250 = 2,500.00	16
EP	Europa Pillow	20.00	250.00	28	180.00	20 @ 180 = 3,600.00	16
	Non Wooven Bags No 15	2,500.00	4.00	0	4.00	2500 @ 4 = 10,000.00	16
	Non Wooven Bags No 22	2,500.00	6.00	0	6.00	2500 @ 6 = 15,000.00	16

DELTA supermarkets CENTRAL PLAZA
21 JUL 2025
RECEIVED
P.O. Box 215-30301, NANDI HILLS

This is a Computer Generated Invoice

349,720.00

VAT CODE	EX-VAT	VAT RATE %	VAT
Standard	301,483.14	16%	48,237.30
Total			48,237.30

TOTAL INCL. VAT

TSIN:KSM202502083
DATE:19/07/2025 12:21
CUSN:KRAMW0012022030193 49
CUIN:0010193490000010515

Kenyan Shilling Three Hundred Forty Nine Thousand Seven Hundred Twenty Only
E.&.O. E

INVOICE AMOUNT

CHEQUE NO. _____ DATE _____ AMOUNT _____ BANK _____

ACCOUNT ARE DUE ON DEMAND. GOODS REMAIN OUR PROPERTY UNTIL PAID IN FULL.
ANY QUERY ON THIS INVOICE MUST BE LODGED IN WRITING WITHIN 48 HRS OF RECEIPT.
GOODS ONCE SOLD ARE NOT RETURNABLE. JURISDICTION IS IN KISUMU.

TUF foam
FOR QUALITY MATTRESS
FOR QUALITY CUSHIONS

MANUFACTURERS OF PLASTIC AND NON WOVEN FABRICS