

Seller: SOFTCARE KENYA COMPANY
 Customer: DELTA SUPERSTORES LIMITED
 Invoice Date: 2025-07-25
 The Seller's Address: P.O.Box 6780-00200, Nairobi, Kenya
 Off-Mombasa Road, Machakos, Kenya
 The Seller's PIN No:

Order No.: KF54S2507240227
 P052079127E

Invoice No.: KF54S2507240227-2
 VAT No.:

Details:

NO.	Item Description:	Unit:	Price:	Quantity:	Total Amount:
1	221001949-PadSoftcareA+Purple CFF290	CTN	1520.00	100.00	152,000.00
Total:					152,000.00

1.Bank Name: ABSA BANK
 Account Name: SOFTCARE KENYA COMPANY LIMITED
 Account Number: 2045455826 (KES)
 2. Bank Name: ECO BANK
 Account Name: SOFTCARE KENYA COMPANY LIMITED
 Account Number: 6682004549 (KES)
 1/any cheque returned should be charged with 2000KSH
 2/any goods sold can't be returned

Total Amount	152000.00
Discount	0
Total incl. VAT	152000
VAT	0.00
Total excl. VAT	152000.00