

Kalurama

Mombasa
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KRA PIN: P000621510W

Date 23/07/2025

Invoice To		Ship To	
DELTA SUPER STORE LTD NANDI HILLS KRA PIN : P052289882Z			

Item Code	Description	Quantity	Unit	Rate	Amount
260	Tea Strainer 260	120.00	P Pc	12.00	1,440.00
6579	Tennis Ball Yellow Good Bounce 3Pc/Card -	54.00	P Pc	130.00	7,020.00
8103	Crochet Needles 2.5	50.00	P Pc	33.00	1,650.00
8430	Crochet Needles 2.0	50.00	P Pc	30.00	1,500.00
8431	Crochet Needles 4.0	50.00	P Pc	42.00	2,100.00
8105	Crochet Needle Size 3.5	50.00	P Pc	40.00	2,000.00
8104	Crochet Needle 3.0	50.00	P Pc	40.00	2,000.00
7554	Flute Plastic - 32 cm	50.00	P Pc	37.00	1,850.00
8389	Birthday Cap Fancy-20cm	144.00	P Pc	190.00	27,360.00
8390	Birthday Cap Fancy-24cm	36.00	P Pc	65.00	2,340.00
6099	Birthday Cap 16cm 6Pc/pack	36.00	P Pc	90.00	3,240.00
8357	Scissors 5x2.0mm	48.00	P Pkt	60.00	2,880.00
8223	Scissors on Card 8.5	36.00	P Pc	90.00	3,240.00
		36.00	P Pc	130.00	4,680.00
					150

CU INVOICE NO. 004042035000011886

SIGNATURE With Rubber Stamp

30DAYS	Terms	LPO No.	Transporter	Waybill No:	No of Pkgs	1	Total
							61,300.00
							VAT
							8,455.17
							Subtotal
							52,844.83

ACCOUNTS ARE DUE ON DEMAND.

Penalty on all overdue accounts will be charged at the rate of 36% per annum.
We are not responsible for any loss or damage whatsoever to the goods in transit.
Terms strictly as negotiated.
All Goods Will Remain The Property of KALURAMA until paid for in full amount