



Credit Invoice ** Copy - 1 **

SHALINA HEALTHCARE KENYA LTD

Shalina House, Baba Dogo Road,

Opp. Kenafric Park

Kisumu, Kenya

Telephone :

E-Mail : info.kenya@shalina.com

Website : www.shalina.com

PIN : P051327229D

DELTA SUPERMARKET-NANDI HILLS

Account No : KE-OPL-C0479

P.O. BOX 215-30301, NANDI HILLS-0729257340,
S/MKT 1-0727910675/0725640202

NANDI HILLS, Kenya

Mobile: 254729257340

VAT No: A001757231W

Invoice No: 0002257K01

Invoice Date: 28/07/25 11:06:05

Payment Terms 30D

Currency Code: KES

LPO:

BRANCH:

COMMENTS:



Sr No	Description	VAT %	Pack	Total Quantity	Free Qty	Price	Gross Value	VAT Value	Total Value
1	OPTILAIT-1 Pwd 400g Batch No: OL1KE25041 Expiry Date :	16%	EACH	24	0	767.15	18,411.60	2,945.84	21,357.44
2	Shuggy Diaper Adult Ex Large 10pcs Batch No: 4502 Expiry Date : Batch No: 4503 Expiry Date :	Exempt	EACH	24	0	551.79	13,242.96	0.00	13,242.96
3	Shuggy Diaper Adult medium 10pcs Batch No: SGAD2412 Expiry Date :	Exempt	EACH	12	0	551.79	6,621.48	0.00	6,621.48
4	Shuggy Diaper Adult Large 10pcs Batch No: 4403 Expiry Date :	Exempt	EACH	6	0	551.79	3,310.74	0.00	3,310.74

Invoiced	Warehouse	Delivery	Customer
Invoicer Kisumu			

*** THANKS FOR YOUR VISIT ***

Product sold can not be exchanged or returned . Kindly Note 'Total Quantity' Include Free Qty

CU Serial Number: KRAMW019202208098295 CU Invoice Number: 0190982950000001562 45363.77
42303.28 3060.49
20250728T110820 1/2

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5	Germol liquid 50ml-ASL	16%	EACH	12	0	59.71	716.52	114.64	831.16
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Batch No: 240823 -23053 Expiry Date :

Bank details :

Pay Bill No :209396 - SHALINA HEALTHCARE KENYA LIMITED

Shalina Healthcare (K) Limited

Account No. 102024821300 (KES)/ 8702024821300 (USD)

Standard Chartered Bank, Sameer IT park,

Swift Code: SCBLKENXXXX Branch Code 04900

Accepted methods: Bank Transfer, Cheques and Mpesa. No cash payments.

Total Gross	42,303.30
Invoice Discount	0.00
Total VAT	3,060.48
Net Invoice Value	45,363.78

Invoiced	Warehouse	Delivery	Customer
Invoicer Kisumu	29/7/25		

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