

DISTRIBUTORS

Email: info@bhayko.com

P.O. BOX 1744-30100
ELDORET-KENYA

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

PAY WITH
PAYBILL
542542
ACCOUNT NUMBER
316000

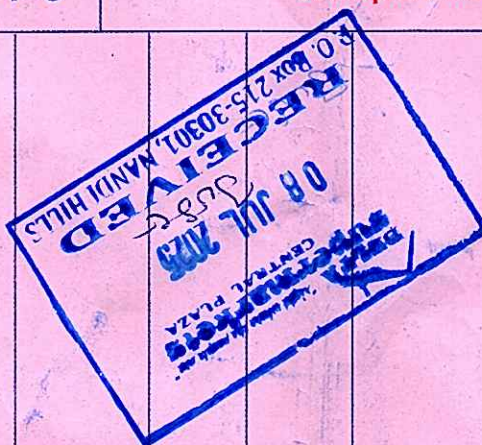
PAY WITH
PAYBILL
4125361
ACCOUNT NUMBER
(INVOICE NO)

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
	6 Days 6 DAY	MICAH	13/08/2025	P052289882Z	81.00

Description		Qty	U/M	Rate	Disc	Amount	VAT
RINA01 VEG OIL 24 X 250ML	3 CTN	1,875.00	0.00	5,625.00	0.00	5,625.00	V
RINA03 VEG. 12 X 500 ML	3 CTN	1,685.00	0.00	5,055.00	0.00	5,055.00	V
NIRVANA PREMIUM BASMATI 24 X 1KG	1 BALE	6,590.00	0.00	6,590.00	0.00	6,590.00	E
MALA NOODLES CHIC 20 X 120G	2 CTN	645.00	0.00	1,290.00	0.00	1,290.00	V
SOLIO SAFETY MATCHES (35STICKS) 10)	2 CTN	1,820.00	0.00	3,640.00	0.00	3,640.00	V



Please do not give any cash to any of our employees. Kindly Bank any Payment to our following Bank A/C. EQUITY : 0490297981412 - ELDORET SPREME CENTRE. PREPARED BY: HITESH on 07/08/2025 at 3:35 pm ROMALPA CLAUSE:- Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.		Subtotal	KSH 20,046.90
		VAT Total	KSH 2,153.10
		Total	KSH 22,200.00

Customer Sign, Stamp & Date

Time In

Time Out

CONTROL UNIT INFO

CUSN: KRAMW011202207064051
CUIN: 0110640510000169803

ESD

