



# KENCHIC PLC

**FARM 2 FORK**  
FRESH • NUTRITIOUS • TASTY  
QUALITY GUARANTEED

**HEAD OFFICE:** EXSAN HOUSE, ALONG ENTERPRISE ROAD, OPPOSITE KENOL KOBIL PETROL STATION, OFF MOMBASA ROAD, P. O. BOX 20052-00200 NAIROBI, KENYA | TEL. 0202-2301518/20  
0722 202 163, 0734 600 204 | EMAIL: creditcontrol@kenchic.com  
**PC SALES:** 020 - 2013313/442/377, 0722-202373, 0733-603159, 0715-528282  
| EMAIL: pcsales@kenchic.com

**MOMBASA PC SALES:** 020-3577082, 0710-720500, 0732-587087  
| EMAIL: pcsalesmsa@kenchic.com  
**CUSTOMER FEEDBACK EMAIL:** cs.pcsales@kenchic.com

PIN NO. P000596926F VAT REG NO. 0142248P SNO.PC 475579

## Invoice

KRA QR Code

DELTA SUPERMARKET  
FLORA JEPNGETICH TANUI  
P.O. BOX 215 - 30301  
ELDORET  
ELD ELDOROT KENYA  
PIN No.: A002417014F  
LPO/REF: 250805 PC01790 036

KSIN5083455  
Your Reference  
Phone No.  
KENCHICNGABIA  
Sales Order/ DN No.

VAT REG NO. 0142248P  
11. August 2025  
DELTA SUPERMARKET NANDI HILLS  
254727910675  
11/08/2025 16:52:11  
KSO-400960674 / DN-5169421

PC TYP	PRICE	VAT %	NET AMOUNT
Fresh	365.17	16	3,551.72
Fresh	347.41	16	3,474.14
Fresh	100.00	16	3,000.00
Fresh	168.10	16	5,043.10
Other	0.00	0	0.00
	0.90	0	0.90
Total KES Excl. VAT			15,069.96
VAT			2,411.04
Total KES Incl. VAT			17,481.00

### KRA Tax Summary

M/W Invoice No.  
Total KSHS Excl. VAT  
15,069.70

002007900000749566

11 AUG 2025

M/W Serial No.

VAT Amount

2,411.01

**FRONT END**

P.O. Box 215-30301, NANDI HILLS

KRAMW000202111010790

Total KSHS Incl. VAT  
17,480.71

WE DO NOT ACCEPT PAYMENT IN CASH

Payment Terms : 7 Days

Payment Method : Payment By Cheque

Collected By : *Camy* Date:

Delivered By: Motor Vehicle Date:

Salesman: *Diana* Date:

Approved by: *Diana* Date:

Customer Signature: *Diana* Date:

TIME IN: .....

TIME OUT: .....

Customer Signature: .....

MPESA PAYBILL OPTION: BUSINESS NO.: 800071

ACCOUNT NO.: PC01790

AMOUNT

17,481.00

We would like to say **THANK YOU** for choosing us. Always happy to be of service to our customers.

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