

## TAX INVOICE



## RADBONE - CLARK KENYA LIMITED

Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi  
 Telephone: 020 2651930/1/2/3\*Office Cell: 0733-612007 / 0722-206310  
 Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya  
 e-mail: rckl@radboneclark.com

PIN No. P000602343 J - VAT Reg. No. 0012556 K  
 MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.



IND466

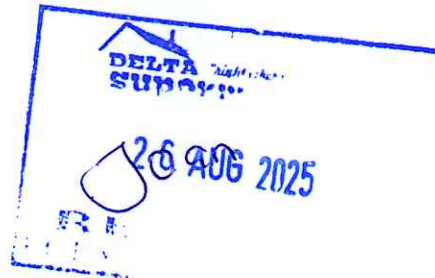
## DELTA SUPERSTORES LIMITED - CENTRAL

Central  
 Nandi Hills  
 P.o. Box 215  
 Kapsabet 30301  
 PIN No. P052289882Z  
 Zone : Zone 9A Route :  
 Area :

Invoice No. : 341100  
 Invoice Date : 19/8/2025  
 Invoice Time : 4:43:34PM  
 Order No. : SAT: 2025-08-04 12:57:46  
 P. O Date :  
 GRN NO. :  
 WHSE : KSM01  
 Terms : Mpesa on Delivery

TSIN :INV341100  
 DATE:19-Aug-25 4:43:28 PM  
 CUSN :KRAMW001202203019589  
 CUIN: 0010195890000100470  
 Waybill No. :  
 Transporter :  
 Vehicle Number :  
 Sales Person : Beatrice Omuhanda

SN	Code No/ HS Code	Product Description	Batch No/ Exp. Date	Qty	Carton Pack Size	UOM	Price	Disc %	Total	Vat Rate
1	MWC-ORBT-136	ORBIT WILD STRAWBERRY 10P	527B1NAI29 29/09/2026	✓ 120.00	1X20(30X10P)	PCs	45.26	0.00	5,431.20	16.00
2	MWC-ORBT-122	ORBIT SPEARMINT 10P	531B2NAI29 27/10/2026	✓ 120.00	1X20(30X10P)	PCs	45.26	0.00	5,431.20	16.00



## SPECIAL INSTRUCTIONS

- Our staff are not authorized to collect cash. Doing so will be at your own risk.
- Any queries for this invoice must be logged in writing within 48 hours of delivery.

Created by :ALEX MWANGI

## Remarks

GROSS VALUE : 10,862.40  
 NET VALUE : 10,862.40  
 VAT : 1,737.98  
 INVOICE VALUE : 12,600.38

Packaged By :

Checked By :