

Industrial Area, Nyahera Road,

off Lunga Lunga Road
P. O. Box 11500 - 00400

Nairobi, Kenya

Mobile: (254) 0721 777 444/733 333 129

PayBill No.: 996591

Email: info@zenkokenya.com

VAT No. 0122760H PIN No. P051142408J

ORIGINAL



KRAMW01920220743047

0190978630000229156

INVOICE

Invoice No: **INKSM500082868**

Invoice Date: **21-Aug-2025**

Customer ID: **C1006937**

Customer-PIN: **A001757231W**

Based On Ref: **ORD1755673525640**

Page 1 of 1

Ship To:

DELTA SUPERMARKET STORES

NAMGOI 57340

NAMGOI

KE

NANDI HILLS TOWN

Cleared

Order Date	Customer PO	Sales person	Site
	ORD1755673525640	MOSES KOECH	Kisumu Mani Warehouse

Item	UoM	QTY	Qty(Each)	Price	Gross Total	Disc%	Ext. Total
4210 -CHOCO BIEN 6X24X32GRMS	EA/PK/PC	3.00	3.00	496.57	1,582.77	5.88%	1,489.70
ALLORA PANTY LINER UNWRAPPED *20S	EA/PK/PC	12.00	12.00	87.93	1,318.92	20.00%	1,055.14
BELLA WET WIPES 40s (1x12)	CTN	1.00	12.00	506.63	673.68	24.50%	506.63
BELLA WET WIPES 80s (1x12)	CTN	1.00	12.00	1,056.03	1,137.96	7.20%	1,056.03
HANAN FLUSHABLE WATER WIPES 72s(1x24)	EA/PK/PC	6.00	6.00	124.17	821.04	9.26%	745.01
HANAN SENSITIVE WET WIPES 72s (1x24)	EA/PK/PC	6.00	6.00	124.16	853.44	12.71%	744.97
HANAN POCKET TISSUE 1X12X10PCS	EA/PK/PC	4.00	4.00	122.14	689.64	29.16%	489.54
HANAN WET WIPES 72s (1x24)	EA/PK/PC	6.00	6.00	124.17	806.88	7.67%	744.99
MFALME TOILET ROLLS SINGLES IN 10'S	CTN	2.00	2.00	669.63	1,669.66	16.37%	1,379.27



Note: use the INVOICE NUMBER as the Reference Number(ACCOUNT NUMBER)

Date:	Invoice Subtotal:	8,212.28
Time In:	Discount	0.00%
Time Out:	Rounding	0.00
Signature and Stamp:	Total Tax Amount:	1,313.93
	Withholding Tax Amount:	0.00
	Total Amount	9,526.00

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON