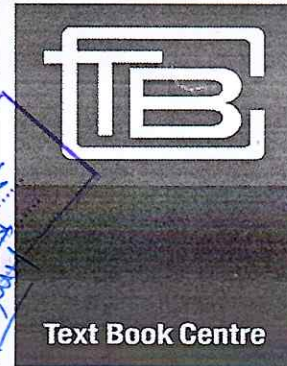


INVOICE

(Original)

CUSTOMER	Delivery Address
C2746 DELTA SUPERMARKET P.O.BOX 215-30201 30201 NANDI KENYA PIN: A001757231W	P.O.BOX 215-30201 30201 NANDI KENYA 1 ctn Trans Mode:



Text Book Centre Ltd.
TBC HQ
P.O. Box 47540-00100
www.textbookcentre.com
VAT No. 0024803K
PIN No. P000592887J
Tel : 0722560580
E-mail :
customerservice@tbc.co.ke
www.textbookcentre.com
VAT NO: 0024803K
PIN NO: P000592887J

You may Pay Via MPESA BUSINESS NUMBER 488490 indicating your BUSINESS NAME when it prompts for "Account Number"

DATE	INVOICE NO	PURCHASE ORDER NO	REF NO	OUR REFERENCE
14.08.2025	155015			NANDI HILLS...

NO	QTY	PRODUCT DESCRIPTION	PRICE	DISC%	AMOUNT	VAT %
1	36	FC Crayons Regular Wax 12s 57mm 120048	22.00	0.00	792.00	16.00
2	24	FC Crayons Regular Wax 12s 120043 75mm	80.00	0.00	1,920.00	16.00
3	36	FC Modelling Clay (Plasticine) 8s 100g 120891	70.00	0.00	2,520.00	16.00
4	36	FC Modelling Clay (Plasticine) 12s 200g 120892	120.00	0.00	4,320.00	16.00
5	5	Pkn Eraser BR80	740.00	0.00	3,700.00	16.00
6	3	Pkn Eraser BR40	740.00	0.00	2,220.00	16.00
7	144	FC Pencil HB 410 FSC (Free eraser+Sharpener)	9.58	0.00	1,379.52	16.00
8	144	FC Pencil HB Without Eraser 7420	8.75	0.00	1,260.00	16.00
9	36	FC Colour Pencils Triangular 12s 118012	160.00	0.00	5,760.00	16.00
10	30	Helix Ruler White 12IN/30Cm 010602	18.00	0.00	540.00	16.00
11	1	Delivery Charges	431.03	0.00	431.03	16.00

COMMENTS	VAT ANALYSIS	GOODS	
Text Book Centre Ltd. Thank you for your Business we look forward to serving you	RATE% 16.00	GOODS 24,842.55	VAT 3,974.81
	TOTAL 28,817.36	TOTAL	28,817.36

REMARKS: Based On Sales Orders 94518. Based On Deliveries 150189.

Picklist No:

Payment Terms

Credit Period: 30 From Invoice

Invoice Due Date: 14.08.2025

TBC reserves the right to charge interest of 3% per month on any amount that remains unpaid 7 days after Due Date



Control Code: 0020108110000069028

Mlw Invoice No: 69028

Mlw Serial No: KRAMW002202111000811

