

SALPRO KISUMU LTD

P.O BOX 9154-40100, KISUMU, TEL: 07222957060/ 0710554666

PIN : P051652840D E-mail: salprokisumultd@gmail.com

wholesalers in Household, Hardware, Plastic Ware, Mattress, Blankets,
Enamel Ware and Sundries Item Slippers and Gumboots

LIPA NA MPESA

TILL NUMBER:

431186

DELTA SUPERSTORES LTD

P052289882Z

Doc. No. INV000245

Dated 03-Sep-2025

Balance: 325,070.00

Credit 0 Days

By: BACKOFFICE

QTY	Description of Goods	HS Code	UNIT	PRICE	DISC AMT	VAT%	TOTAL
2.0	12-15 OXFORD		BOX	12,800.00	0.00	16	25,600.00
8.0	OXFORD 12/19 SUFURIA		SET	1,525.00	0.00	16	12,200.00
8.0	12/19 SUFURIA CHUI BLACK		SET	3,125.00	0.00	16	25,000.00
2.0	OXFORD 12/ 23 SUFURIA		BOX	12,200.00	0.00	16	24,400.00
8.0	CHUI BLACK 12/23 SUFURIA		SET	6,250.00	0.00	16	50,000.00
10.0	MUG 9 PLAIN SUNDA		DZN	650.00	0.00	16	6,500.00
30.0	MUG 8 DECO SUNDA		DZN	550.00	0.00	16	16,500.00
30.0	MUG 8 PLAIN SUNDA		DZN	500.00	0.00	16	15,000.00
12.0	CRYSTAL 22 CM KETTLE		PCS	435.00	0.00	16	5,220.00
12.0	CRYSTAL 18CM KETTLE		PCS	380.00	0.00	16	4,560.00
12.0	NARCOL KETTLE 16		PCS	260.00	0.00	16	3,120.00
20.0	KAULO MUG BROWN SMALL		DZN	575.00	0.00	16	11,500.00
3.0	ORDINARY NAIL		BAG	6,600.00	0.00	16	19,800.00
12.0	HARDWARE STEEL HAMMER		PCS	220.00	0.00	16	2,640.00
15.0	HARDWARE 4' HINGES HEAVY		PCS	550.00	0.00	16	8,250.00
30.0	HARDWARE 3' HINGES LIGHT		PCS	180.00	0.00	16	5,400.00
2.0	ANTLATIC 480		ROLL	3,350.00	0.00	16	6,700.00
1.0	ROOFING NAILS		BAG	8,800.00	0.00	16	8,800.00
2.0	BINDING WIRE		PCS	2,950.00	0.00	16	5,900.00
2.0	GOLDEN LION		BOX	6,600.00	0.00	16	13,200.00
2.0	JK FILE 10 BLUE		DZN	1,650.00	0.00	16	3,300.00
12.0	NARCOL MILK CAN 5.5 LTR		PCS	600.00	0.00	16	7,200.00
24.0	NARCOL FRYING PAN 22		PCS	220.00	0.00	16	5,280.00
24.0	NARCOL FRYING PAN 24		PCS	250.00	0.00	16	6,000.00
2.0	CHUI PURPLE 12/15		BOX	16,500.00	0.00	16	33,000.00



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Amount: 325,070.43

VAT ANALYSIS

16.00 % 325,070.00
0.00 %
Exemp

Net	280,232.76
Discount	
Vat	44,837.24
Total	325,070.00

1. Goods once sold & delivered are not Returnable or Exchangeable. Any complaint must be made in writing to the office within 1day from receipt of goods.

It will be charged on all overdue accounts. Bounced cheque will be charged Ksh.5000.