

Invoice

NIMBU AGENCIES LIMITED
P.O. BOX 31558-00600
NAIROBI, KENYA
* *

VAT:
PIN: P052133040H

TAX INVOICE
ORIGINAL

Invoice Nr: 000000000005876
Buyer PIN: A001757231W
Buyer Company Name: Delta Supermarket

0001 Operator 01
00001 LPG ACCESSORIES
Quantity 1.000 pcs
Price 21010.00
Sum 21010.00 A

TOTAL 21010.00

TOTAL A-16.00% 21010.00

TOTAL TAX A 2897.93

TOTAL TAX 2897.93

CASH 21010.00

ITEMS NUMBER 1

Control Unit Info

Date: 28/08/2025 Time: 09:39:51

CU Serial No:

KRAM011202206037680

CU Invoice N: 0110376800000005876



RECEIPT NUMBER: 011239
Date: 28/08/2025 Time: 09:39:51

EETS DEMAND

ni Road

Specialist in Catering Equipment, Gas Accessories
Burners, Grills, Pipes, Cookers
Regulators, Electricals, Hardware, Phone Accessories etc

P.O Box 31558-00600
NAIROBI
TEL: 0700 761 824

Tax Date

28-Aug-2025

Invoice No

4709

PIN No:

P052133040H

PAYBILL NO : 400200

ACCOUNT NO : 400102

| description | Qty | Unit Price | Amount |
|------------------------|-----|------------|----------|
| AA 1.5V 2's | 20 | 80.00 | 1,600.00 |
| AA 1.5V 4's | 20 | 110.00 | 2,200.00 |
| AAA 1.5V 2's | 20 | 70.00 | 1,400.00 |
| AAA 1.5V 4's | 10 | 90.00 | 900.00 |
| Series | 12 | 55.00 | 660.00 |
| Vall Nal-SG 203GA 1.8L | 1 | 1,400.00 | 1,400.00 |
| Wall Nal-SG1806 1.8L | 3 | 1,700.00 | 5,100.00 |
| Nal-SG1890 1.8L | 3 | 1,450.00 | 4,350.00 |
| | 8 | 425.00 | 3,400.00 |

Payment Details

Bank: : Co-Operative Bank
Account Name: Nimbu Agencies Ltd
Account No : 01191794972300

Terms & Conditions

1. Goods remain our property until full paid for
2. Goods once sold are not returnable
3. Our responsibilities end when goods are delivered to you or carrier.
4. No cash should be given to our representative
5. Any discrepancies should be raised in 48 hours
6. Invoices are due in 30 days

Received by

Date

Sign

Subtotal

KES 18,112.07

VAT Total

KES 2,897.93

Total

KES 21,010.00

DELTA
supermarket's
CENTRAL
04 SEP 2025

RECEIVED
P.O. Box 215-30301, NAIROBI