

R.H. DEVANI LTD

KITUI ROAD
P.O. BOX 18342 - 00500
NAIROBI

TEL : 020 -262 7447/8/9
MOBILE : -
EMAIL : info@rhdevani.co.ke
WEBSITE: www.rhdevani.com

TAX INVOICE :

PIN P000593795K

Harrisoni (EM) - 0727 648343

DELTA SUPERSTORES
LTD-MAIN

PO BOX 773
NANDI HILLS
P052289882Z

INVOICE NO: 0020108780000080664
CU SERIAL NO: KRAMW999202111000048

DATE 03/09/2025

INV NO: 345426

S/O NO 279219

Order No. 35785



| TIMS CODE | DESCRIPTION | QTY | PACK | PRICE | DISCOUN | VAT | NET AMOUNT |
|-----------|---|-----|------|----------|---------|-----|------------|
| | CLEANOX SPECIAL DET. LIQ. - 5 LTRS (4.5 | 4 | 1 | 400.00 | 0% | 16 | 1,600.00 |
| | TERRAZZO, CERAMIC STAIN REMOVER 1LTR | 1 | 12 | 1,500.00 | 0% | 16 | 1,500.00 |
| | TOILET CLEANING GEL - 500ML - PACK X 12 | 1 | 12 | 1,560.00 | 0% | 16 | 1,560.00 |



EXCHANGE RATE - KSHS:1

RHD - CHECKED BY :

APPROVED BY :

PAY VIA MPESA
PAYBILL NO.
842100
ACC NO: 001935

NET TOTAL 4,660.00
VAT 745.60
TOTAL KES 5,405.60

STRICTLY PROVIDE PAYMENT ADVICE FOR ALL PAYMENTS
OVERALL DISCOUNT 0%

Interest of 3% per month will be paid on overdue accounts.
Goods once accepted cannot be returned or exchanged but remain the
property of RH Devani Ltd until fully paid.
A minimum charge of KSh 3,500 is payable for any Unpaid Cheque.

0724 112 246 (SHEDDY)

Served By: Kezia
03/09/2025 07:46:49

PAYMENT TERMS : 60 DAYS PD CHQ

CUSTOMER - RECEIVED BY :

ON HOLD: No E & OE

DELIVERY ADDRESS :
NANDI HILLS